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990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No. 1545 0047

2009

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

Open to Public Inspection

For the 2009 calendar year, or tax year beginning

, 2009, and ending

B Check if applicable		C Name of organization OKLAHOMA CITY MOTOR CAR DEALERS ASSOCIATION		D Employer Identification Number 73-0592975	
<input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		Please use IRS label or print or type See specific instructions Number and street (or P O box if mail is not delivered to street addr) 1710 N. BROADWAY AVE City, town or country OKLAHOMA CITY State OK ZIP code + 4 73103		E Telephone number (405) 607-0400	
				G Gross receipts \$ 939,998.	
		F Name and address of principal officer PETER L. HODGES 1710 N. BROADWAY AVE OKLAHOMA CITY OK 73103		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If No, attach a list (see instructions)	
I Tax-exempt status <input checked="" type="checkbox"/> 501(c) (6) (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				H(c) Group exemption number ►	
J Website: ► DRIVEOKC.COM					
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ►				L Year of Formation 1914	M State of legal domicile OK

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities PROMOTE OKLAHOMA CITY CAR DEALERSHIPS		
	----- ----- 2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets		
Revenue	3 Number of voting members of the governing body (Part VI, line 1a)	3	10
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	10
	5 Total number of employees (Part V, line 2a)	5	
	6 Total number of volunteers (estimate if necessary)	6	10
	7a Total gross unrelated business revenue from Part VIII, I column (c), line 12	7a	0.
	b Net unrelated business taxable income from Form 990-T, line 12	7b	
	8 Contributions and grants (Part VIII, line 1h)	129,740.	110,250.
	9 Program service revenue (Part VIII, line 2g)	-237,243.	-19,085.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	391,569.	298,380.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9, 10, 11a, 11b, 11c, 11d, 11f-24f)	284,066.	389,545.
	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	40,031.	
14 Benefits paid to or for members (Part IX, column (A), line 4)			
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	206,514.	205,177.	
16a Professional fundraising fees (Part IX, column (A), line 11e)			
b Total fundraising expenses (Part IX, column (D), line 25) ► 13,215.			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	385,373.	264,536.	
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	631,918.	469,713.	
19 Revenue less expenses Subtract line 18 from line 12	-347,852.	-80,168.	
SCANNED DEC 13 2010	Prior Year	Current Year	
20 Total assets (Part X, line 16)	1,463,724.	1,296,395.	
21 Total liabilities (Part X, line 26)	477,779.	224,719.	
22 Net assets or fund balances Subtract line 21 from line 20	985,945.	1,071,676.	
Not Applicable or Fund Balances	Beginning of Year	End of Year	

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

11-15-2010

EXECUTIVE DIRECTOR

PETER L. HODGES

Type or print name and title

Paid Preparer's Use Only

Preparer's signature

Lorraine M. CPA

Date

11/14/10

Check if self-employed

Preparer's identifying number (see instructions)

Firm's name (or yours if self-employed). ► **TRENTARY & COMPANY, LLP, CPAs**
address, and ZIP + 4 ► **3535 NW 58TH SUITE 600**
OKLAHOMA CITY OK **73112**EIN ►
Phone no ► **(405) 946-1000**

May the IRS discuss this return with the preparer shown above? (see instructions)

 Yes No

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

TEEA0101 07/20/09

Form 990 (2009)

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Part III Statement of Program Service Accomplishments1 Briefly describe the organization's missionPROMOTE OKLAHOMA CITY CAR DEALERSHIPS2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

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?

If 'Yes,' describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 \$ _____ including grants of \$ _____) (Revenue \$ _____)

The Association promotes the car dealers during the year by holding car shows, producing newsletters, and holding educational seminars. The Association had an average of 60 car dealer members per month.

4b (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4c (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4d Other program services (Describe in Schedule O)

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

) (Revenue \$ _____)

4e Total program service expenses ►

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	1	X
2 Is the organization required to complete Schedule B, Schedule of Contributors?	2	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	3	X
4 Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	4	
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts where 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	6	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	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8	X
9 Did the organization report an amount in Part X, line 21, 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	9	X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10	X
11 Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	X
• Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI		
• 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		
• 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		
• 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		
• Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		
• 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? If 'Yes,' complete Schedule D, Part XI		
12 Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12	X
12A Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional	12 A	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III	16	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	17	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	18	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	19	X
20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20	X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	X
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3) 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	25a	
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	25b	
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27	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)	28a	X
a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b	X
b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28c	X
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	29	X
29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	30	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	31	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	32	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	33	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	34	X
34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	35	X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	36	
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	37	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	38	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O		

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Form 990 (2009)

Part V Statements Regarding Other IRS Filings and Tax Compliance

1a	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U S Information Returns Enter -0- if not applicable
1b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable
2a	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?
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
2b	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 this return (see instructions)
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?
3b	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O
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)?
4b	If 'Yes,' enter the name of the foreign country ► See the instructions for exceptions and 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?
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?
5c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?
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?
6b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?
7	Organizations that may receive deductible contributions under section 170(c).
7a	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?
7b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?
7d	If 'Yes,' indicate the number of Forms 8282 filed during the year
7e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?
7g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?
7h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?
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?
9	Sponsoring organizations maintaining donor advised funds.
9a	Did the organization make any taxable distributions under section 4966?
9b	Did the organization make any distribution to a donor, donor advisor, or related person?
10	Section 501(c)(7) organizations. Enter
10a	Initiation fees and capital contributions included on Part VIII, line 12
10b	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities
11	Section 501(c)(12) organizations. Enter
11a	Gross income from other members or shareholders
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)
12	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?
12b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year

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Form 990 (2009)

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.

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body	1a 7	
b Enter the number of voting members that are independent	1b 7	
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?	2	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?	3	X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a material diversion of the organization's assets?	5	X
6 Does the organization have members or stockholders?	6	X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following	8a	X
a The governing body?	8b	X
b Each committee with authority to act on behalf of the governing body?		
9 Is there any officer, director or 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	9	X

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

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

Section C. Disclosures

- 17 List the states with which a copy of this Form 990 is required to be filed ► Oklahoma
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply

Own website Another's website Upon request
- 19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

► MR. PETER HODGES 1710 N. Broadway Ave CITY, OK 73103 (405) 607-0400

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

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. Use Schedule J-2 if additional space is needed.

- 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. See instructions for definition of 'key employees'.
- 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 the box if the corporation did not compensate any current officer, director, or trustee.

Check this box if the organization did not compensate any current officer, director, or trustee.

(A) (B) (C) (D) *Period of the first oscillation*

Part VIII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont)

1 b Total

150,000. 0. 0.

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 ► 1

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of Services	(C) Compensation

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

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Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns	1a			
	b Membership dues	1b	110,250.		
	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			
	g Noncash contribns included in lns 1a-1f	\$			
h Total. Add lines 1a-1f		► 110,250.			
PROGRAM SERVICE REVENUE	2a	Business Code			
	b				
	c				
	d				
	e				
	f All other program service revenue				
	g Total. Add lines 2a-2f		►		
3 Investment income (including dividends, interest and other similar amounts)		► 5,832.	5,832.	0.	0.
4 Income from investment of tax-exempt bond proceeds		►			
5 Royalties		►			
6a Gross Rents	(i) Real	(ii) Personal			
b Less rental expenses					
c Rental income or (loss)					
d Net rental income or (loss)		►			
7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
b Less cost or other basis and sales expenses	24,917.				
c Gain or (loss)	-24,917.				
d Net gain or (loss)		► -24,917.	-24,917.	0.	0.
8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c)					
See Part IV, line 18	a 819,402.				
b Less direct expenses	b 525,536.				
c Net income or (loss) from fundraising events		► 293,866.	293,866.	0.	0.
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	Business Code				
11a					
b					
c					
d All other revenue		4,514.	4,514.	0.	0.
e Total. Add lines 11a-11d		► 4,514.			
12 Total revenue. See instructions		► 389,545.	279,295.	0.	0.

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) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(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				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
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	150,000.	100,500.	37,500.	12,000.
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	34,927.	17,464.	17,463.	0.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	8,476.	5,425.	2,543.	508.
10 Payroll taxes	11,774.	7,535.	3,532.	707.
11 Fees for services (non-employees)				
a Management				
b Legal	30.	30.	0.	0.
c Accounting	8,246.	0.	8,246.	0.
d Lobbying				
e Prof fundraising svcs See Part IV, ln 17				
f Investment management fees				
g Other				
12 Advertising and promotion	6,332.	6,332.	0.	0.
13 Office expenses	11,401.	0.	11,401.	0.
14 Information technology	110.	110.	0.	0.
15 Royalties				
16 Occupancy	26,590.	13,295.	13,295.	0.
17 Travel	7,581.	7,581.	0.	0.
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	25,248.	12,624.	12,624.	0.
23 Insurance	34,218.	0.	34,218.	0.
24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a BANK CHARGES	1,000.	0.	1,000.	0.
b AUTOMOBILE EXPENSES	11,742.	11,742.	0.	0.
c MISCELLANEOUS	2,632.	2,632.	0.	0.
d SALES & TRAINING EVENTS	58,746.	58,746.	0.	0.
e MARKETING-DRIVEOKC.COM	44,265.	44,265.	0.	0.
f All other expenses	26,395.	12,719.	13,676.	0.
25 Total functional expenses Add lines 1 through 24f	469,713.	301,000.	155,498.	13,215.
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

BAA

Form 990 (2009)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS				
1	Cash – non-interest-bearing	435,204.	1	426,984.
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	168,900.	4	67,720.
5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 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	8,175.	9	3,846.
10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	789,843.		
10b	Less accumulated depreciation	352,764.	10c	745,284.
11	Investments – publicly-traded securities		11	
12	Investments – other securities See Part IV, line 11	498,681.	12	52,561.
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)	1,463,724.	16	1,296,395.
LIABILITIES				
17	Accounts payable and accrued expenses	48,999.	17	7,694.
18	Grants payable		18	
19	Deferred revenue	428,780.	19	217,025.
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
22	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 Complete Part X of Schedule D		25	
26	Total liabilities Add lines 17 through 25	477,779.	26	224,719.
NET ASSETS OR FUND BALANCES				
	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.			
27	Unrestricted net assets	985,945.	27	1,071,676.
28	Temporarily restricted net assets		28	
29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, 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, and equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	985,945.	33	1,071,676.
34	Total liabilities and net assets/fund balances	1,463,724.	34	1,296,395.

BAA

Form 990 (2009)

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990 Cash Accrual Other

If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

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

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both

Separate basis Consolidated basis Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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

BAA

Form 990 (2009)

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, lines 6, 7, 8, 9, 10, 11, or 12.
► Attach to Form 990. ► See separate instructions

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization

Employer identification number

OKLAHOMA CITY MOTOR CAR DEALERS ASSOCIATION

73-0592975

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.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or for any other purpose conferring impermissible private benefit? Yes No

Part II Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area
 Protection of natural habitat Preservation of certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____

4 Number of states where property subject to conservation easement is located ► _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? Yes No

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets
Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1 a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ► \$ _____

(ii) Assets included in Form 990, Part X ► \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 ► \$ _____

b Assets included in Form 990, Part X ► \$ _____

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

3 Using the organization's acquisition accession and other records, check any of the following that 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 XIV

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 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 XIV and complete the following table

	Amount
1c	
1d	
1e	
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 XIV

Part V Endowment Funds Complete if 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 year end balance held as

a Board designated or quasi-endowment ► _____ %

b Permanent endowment ► _____ %

c Term endowment ► _____ %

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

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

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

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

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated Depreciation	(d) Book Value
1a Land		165,362.		165,362.
b Buildings		548,494.	4,688.	543,806.
c Leasehold improvements				
d Equipment		75,987.	39,871.	36,116.
e Other				

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

745,284.

BAA

Schedule D (Form 990) 2009

Part VII Investments—Other Securities 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
Financial derivatives		
Closely-held equity interests		
Other _____		

Total (Column (b) must equal Form 990 Part X, col. (B) line 12) ►

Part VIII Investments—Program Related (See Form 990, Part X, line 13)

Total (Column (b) must equal Form 990, Part X, Col (B) line 13)

Part IX Other Assets (See Form 990, Part X, line 15)

Total. (Column (b) must equal Form 990, Part X, col (B), line 15)

Part X Other Liabilities (See Form 990, Part X, line 25)

(a) Description of Liability	(b) Amount	
Federal Income Taxes		

Total. (Column (b) must equal Form 990, Part X, col (B) line 25)

2. FIN 48 Footnote In Part XIV, 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

Part XI | Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1 Total revenue (Form 990, Part VIII, column (A), line 12)	389,545.
2 Total expenses (Form 990, Part IX, column (A), line 25)	469,713.
3 Excess or (deficit) for the year Subtract line 2 from line 1	-80,168.
4 Net unrealized gains (losses) on investments	
5 Donated services and use of facilities	
6 Investment expenses	
7 Prior period adjustments	
8 Other (Describe in Part XIV)	
9 Total adjustments (net) Add lines 4 through 8	
10 Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	-80,168.

Part XII | Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1 Total revenue, gains, and other support per audited financial statements	1	525,605.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains on investments	2a	
b Donated services and use of facilities	2b	
c Recoveries of prior year grants	2c	
d Other (Describe in Part XIV)	2d	136,060.
e Add lines 2a through 2d	2e	136,060.
3 Subtract line 2e from line 1	3	389,545.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b Other (Describe in Part XIV)	4b	
c Add lines 4a and 4b	4c	
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	389,545.

Part XIII | Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1 Total expenses and losses per audited financial statements	1	439,877.
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 XIV)	2d	
e Add lines 2a through 2d	2e	
3 Subtract line 2e from line 1	3	439,877.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b Other (Describe in Part XIV)	4b	29,836.
c Add lines 4a and 4b	4c	29,836.
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	469,713.

Part XIV | Supplemental Information

Complete this part to 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, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

Pt XII Line 2d Audited Financial Statements are prepared on an Accrual Basis.

Pt XIII Line 4b Audited Financial Statements are prepared on an Accrual Basis.

Part XIV Supplemental Information (continued)

Supplemental Information Regarding Fundraising or Gaming Activities

2009

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Department of the Treasury
Internal Revenue Service

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Name of the organization

Employer identification number

OKLAHOMA CITY MOTOR CAR DEALERS ASSOCIATION

73-0592975

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

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply

Mail solicitations Solicitation of non-government grants
 Internet and email solicitations Solicitation of government grants
 Phone solicitations Special fundraising events
 In-person solicitations

2a Did the organization have written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

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

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18. c reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

REVENUE		(a) Event #1 VARIOUS (event type)	(b) Event #2 (event type)	(c) Other Events (total number)	(d) Total Events (Add col. (a) through col. (c))
	1 Gross receipts	819,402.			819,402.
	2 Less: Charitable contributions				
	3 Gross income (line 1 minus line 2)	819,402.			819,402.
DIRECT EXPENSES	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	525,536.			525,536.
	10 Direct expense summary. Add lines 4- through 9 in column (d)				525,536.
	11 Net income summary. Combine lines 3, column (d) and line 10				293,866.

Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

REVENUE		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (c))
	1 Gross revenue				
DIRECT EXPENSES	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Combine lines 1, column (d) and line 7				

9 Enter the state(s) in which the organization operates gaming activities: _____

a Is the organization licensed to operate gaming activities in each of these states?

b If 'No,' explain

YES	NO
-----	----

9a

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If 'Yes,' explain

10a

11 Does the organization operate gaming activities with nonmembers? _____

11

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

12

13 Indicate the percentage of gaming activity operated in
 a The organization's facility
 b An outside facility

13a	%	YES	NO
13b	%		

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ► _____

Address ► _____

15a Does the organization have a contact with a third party from whom the organization receives gaming revenue?

b If 'Yes,' enter the amount of gaming revenue received by the organization \$ _____ and the amount of gaming revenue retained by the third party \$ _____
 c If 'Yes,' enter name and address of the third party

Name ► _____

Address ► _____

16 Gaming manager information

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

Director/officer Employee Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
 b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

SCHEDULE O
(Form 990)

Supplemental Information to Form 990

OMB No 1545-0047

2009

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Inspection**

Department of the Treasury
Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.
► Attach to Form 990.

Name of the organization

Employer identification number

OKLAHOMA CITY MOTOR CAR DEALERS ASSOCIATION

73-0592975

Pt XI, Line 2c THE WHOLE BOARD APPROVES THE ACCOUNTANT AND FINANCIAL STATEMENTS

Pt VI-B, Line 11A THE RETURN IS REVIEWED AT THE QUARTERLY BOARD MEETING

Pt VI-B, Line 12c BOARD REVIEWS AT BOARD MEETINGS

Pt VI-B, Line 15 ANNUALLY THE BOARD REVIEWS ALL COMPENSATION AND BENEFITS PACKAGES

ASSET DEPRECIATION REPORT

OKLAHOMA CITY MOTOR CAR DEALERS ASSOC/AN Dec. 31, 2009 Method 1-FEDERAL-Std Conv Applied

Range 1700 - 311

Include All assets

Date Acq	Description					Inv Credit	Cost	Sec. 179	Depr Basis	Current Depr	Beg A/Depr	Selling Price
Date Sold	Meth - Conv	Life - ITC	Stat -	New -	Listed	Depr Year	Net Book Value	Salvage Value	AFY Depr	Current AFYD	End A/Depr	Gain/Loss
ASSET A/C#: 1700 - BUILDING												
09/30/09 (A) Building						0 00	165,361 71	0 00	165,361 71	1,236 68	0 00	
MSL MM 39 00 Omit	Active	New	Not Listed			1	164,125 03	0 00	0 00	0 00	1,236 68	
09/30/09 (A) Land						0 00	165,361 71	0 00	165,361 71	0 00	0 00	
LAND HY 39 00 Omit	Active	New	Not Listed			1	165,361 71	0 00	0 00	0 00	0 00	
Totals for ASSET A/C#: 1700	(2 assets)					330,723 42	0 00	330,723 42	1,236 68	0 00	0 00	
						329,486.74	0 00	0 00	0 00	1,236 68	0 00	
Summary For: 1700												
Beginning Balances	(0 assets)					0 00		0 00	0 00	0 00	0 00	
+ Additions (A)	(2 assets)					330,723 42	Curr Depr	0 00	1,236 68	1,236 68		
Subtotals	330,723 42							0 00	1,236 68	1,236 68		
- Disposals (D) and Trades (T)	(0 assets)					0 00		0 00	0 00	0 00	0 00	
Ending Balances	(2 assets)					330,723 42		0 00	1,236 68	1,236 68		
ASSET A/C# 1710 - BUILDING IMPROVEMENTS												
09/30/09 (A) Building Improvements						0 00	383,131 55	0 00	383,131 55	2,865 30	0 00	
MSL MM 39 00 Omit	Active	New	Not Listed			1	380,266 25	0 00	0 00	0 00	2,865 30	
09/30/09 (A) Appliances						0 00	3,332 48	0 00	3,332 48	1,904 27	0 00	
MA200 HY 7 00 Omit	Active	New	Not Listed			1	1,428 21	0 00	0 00	1,666 24	1,904 27	
09/30/09 (A) Office Furniture						0 00	5,313 91	0 00	5,313 91	3,036 52	0 00	
MA200 HY 7 00 Omit	Active	New	Not Listed			1	2,277 39	0 00	0 00	2,656 96	3,036 52	
11/03/09 (A) Office Furniture						0 00	6,403 84	0 00	6,403 84	3,659 34	0 00	
MA200 HY 7 00 Omit	Active	New	Not Listed			1	2,744 50	0 00	0 00	3,201 92	3,659 34	
11/19/09 (A) Office Furniture						0 00	12,913 14	0 00	12,913 14	7,378 94	0 00	
MA200 HY 7 00 Omit	Active	New	Not Listed			1	5,534 20	0 00	0 00	6,456 57	7,378 94	
12/14/09 (A) Office Furniture						0 00	4,810 46	0 00	4,810 46	2,748 83	0 00	
MA200 HY 7 00 Omit	Active	New	Not Listed			1	2,061 63	0 00	0 00	2,405 23	2,748 83	
Totals for ASSET A/C#: 1710	(6 assets)					415,905 38	0 00	415,905 38	21,593 20	0 00	0 00	
						394,312 18	0 00	0 00	16,386 92	21,593 20	0 00	
Summary For: 1710												
Beginning Balances	(0 assets)					0 00		0 00	0 00	0 00	0 00	
+ Additions (A)	(6 assets)					415,905 38	Curr Depr	0 00	21,593 20	21,593 20		
Subtotals	415,905 38							0 00	21,593 20	21,593 20		
- Disposals (D) and Trades (T)	(0 assets)					0 00		0 00	0 00	0 00	0 00	
Ending Balances	(6 assets)					415,905 38		0 00	21,593 20	21,593 20		
ASSET A/C# 311. - EQUIPMENT												
05/01/02 4 DRAWER FILE CABINET						0 00	400 00	0 00	400 00	12 49	387 51	
M*200 HY 7 00 Omit	Active	New	Not Listed			8	0 00	0 00	120 00	0 00	400 00	
05/01/02 4 DRAWER FILE CABINET						0 00	400 00	0 00	400 00	12 49	387 51	
M*200 HY 7 00 Omit	Active	New	Not Listed			8	0 00	0 00	120 00	0 00	400 00	
05/01/02 4 DRAWER FILE CABINET						0 00	400 00	0 00	400 00	12 49	387 51	
M*200 HY 7 00 Omit	Active	New	Not Listed			8	0 00	0 00	120 00	0 00	400 00	
05/01/02 4 DRAWER FILE CABINET						0 00	400 00	0 00	400 00	12 49	387 51	
M*200 HY 7 00 Omit	Active	New	Not Listed			8	0 00	0 00	120 00	0 00	400 00	
05/01/02 4 DRAWER FILE CABINET						0 00	400 00	0 00	400 00	12 49	387 51	
M*200 HY 7 00 Omit	Active	New	Not Listed			8	0 00	0 00	120 00	0 00	400 00	
05/01/02 2 DRAWER LATERAL FILE CABINET						0 00	1,000 00	0 00	1,000 00	31 24	968 76	
M*200 HY 7 00 Omit	Active	New	Not Listed			8	0 00	0 00	300 00	0 00	1,000 00	
05/01/02 COMPUTER						0 00	2,000 00	0 00	2,000 00	62 47	1,937 53	
M*200 HY 7 00 Omit	Active	New	Not Listed			8	0 00	0 00	600 00	0 00	2,000 00	

ASSET DEPRECIATION REPORT

OKLAHOMA CITY MOTOR CAR DEALERS ASSOCIAN Dec. 31, 2009

Sorted ASSET A/C#

Method 1-FEDERAL-Std Conv Applied

Range 1700 - 311

Include All assets

Date Acq	Description					Inv Credit	Cost	Sec. 179	Depr Basis	Current Depr	Beg A/Depr	Selling Price
Date Sold	Meth - Conv	Life - ITC	Stat - New		Listed	Depr Year	Net Book Value	Salvage Value	AFY Depr	Current AFYD	End A/Depr	Gain/Loss
ASSET A/C#: 311. - EQUIPMENT												
05/01/02	COMPUTER					0 00	2,000 00	0 00	2,000 00	62 47	1,937 53	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	600 00	0 00	2,000 00	
05/01/02	COMPUTER					0 00	2,000 00	0 00	2,000 00	62 47	1,937 53	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	600 00	0 00	2,000 00	
05/01/02	LASER JET PRINTER					0 00	2,000 00	0 00	2,000 00	62 47	1,937 53	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	600 00	0 00	2,000 00	
05/01/02	INK JET PRINTER					0 00	300 00	0 00	300 00	9 37	290 63	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	90 00	0 00	300 00	
05/01/02	ALL-IN-ONE PRINTER					0 00	1,000 00	0 00	1,000 00	31 24	968 76	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	300 00	0 00	1,000 00	
05/01/02	FAX MACHINE					0 00	500 00	0 00	500 00	15 62	484 38	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	150 00	0 00	500 00	
05/01/02	REFRIGERATOR					0 00	900 00	0 00	900 00	28 11	871 89	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	270 00	0 00	900 00	
05/01/02	MICROWAVE					0 00	400 00	0 00	400 00	12 49	387 51	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	120 00	0 00	400 00	
05/01/02	TELEVISION-VCR COMBINATION					0 00	500 00	0 00	500 00	15 62	484 38	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	150 00	0 00	500 00	
05/01/02	TYPEWRITER					0 00	200 00	0 00	200 00	6 25	193 75	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	60 00	0 00	200 00	
05/01/02	PHONE SYSTEM					0 00	1,500 00	0 00	1,500 00	46 86	1,453 14	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	450 00	0 00	1,500 00	
05/01/02	LAMP					0 00	200 00	0 00	200 00	6 25	193 75	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	60 00	0 00	200 00	
05/01/02	LAMP					0 00	200 00	0 00	200 00	6 25	193 75	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	60 00	0 00	200 00	
05/01/02	METAL SHELVING					0 00	500 00	0 00	500 00	15 62	484 38	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	150 00	0 00	500 00	
05/01/02	OFFICE CHAIR					0 00	150 00	0 00	150 00	4 69	145 31	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	45 00	0 00	150 00	
05/01/02	OFFICE CHAIR					0 00	150 00	0 00	150 00	4 69	145 31	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	45 00	0 00	150 00	
05/01/02	OFFICE CHAIR					0 00	150 00	0 00	150 00	4 69	145 31	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	45 00	0 00	150 00	
05/01/02	OFFICE CHAIR					0 00	150 00	0 00	150 00	4 69	145 31	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	45 00	0 00	150 00	
05/01/02	OFFICE CHAIR					0 00	150 00	0 00	150 00	4 69	145 31	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	45 00	0 00	150 00	
05/01/02	ROUND TABLE					0 00	500 00	0 00	500 00	15 62	484 38	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	150 00	0 00	500 00	
05/01/02	BOOK SHELF					0 00	500 00	0 00	500 00	15 62	484 38	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	150 00	0 00	500 00	
05/01/02	BOOK SHELF					0 00	500 00	0 00	500 00	15 62	484 38	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	150 00	0 00	500 00	
05/01/02	SOFA TABLE					0 00	500 00	0 00	500 00	15 62	484 38	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	150 00	0 00	500 00	

ASSET DEPRECIATION REPORT

OKLAHOMA CITY MOTOR CAR DEALERS ASSOCIAN Dec. 31, 2009

Sorted ASSET A/C#

Method 1-FEDERAL-Std Conv Applied

Range 1700 - 311

Include All assets

Date Acq	Description					Inv Credit	Cost	Sec. 179	Depr Basis	Current Depr	Beg A/Depr	Selling Price
Date Sold	Meth - Conv	Life - ITC	- Stat	- New	- Listed	Depr Year	Net Book Value	Salvage Value	AFY Depr	Current AFYD	End A/Depr	Gain/Loss
ASSET A/C#: 311. - EQUIPMENT												
05/01/02	AUTO SHOW TABLES					0 00	2,000 00	0 00	2,000 00	62 47	1,937 53	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	600 00	0 00	2,000 00	
05/01/02	AUTO SHOW TOOLS					0 00	1,000 00	0 00	1,000 00	31 24	968 76	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	300 00	0 00	1,000 00	
05/01/02	AUTO SHOW DOLLYS					0 00	1,000 00	0 00	1,000 00	31 24	968 76	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	300 00	0 00	1,000 00	
05/01/02	AUTO SHOW CHAINS					0 00	500 00	0 00	500 00	15 62	484 38	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	150 00	0 00	500 00	
05/01/02	AUTO SHOW SIGNS					0 00	600 00	0 00	600 00	18 74	581 26	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	180 00	0 00	600 00	
05/01/02	AUTO SHOW MISC EQUIP					0 00	454 55	0 00	454 55	14 20	440 35	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	136 37	0 00	454 55	
07/17/02	DESK					0 00	1,157 85	0 00	1,157 85	36 17	1,121 68	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	347 36	0 00	1,157 85	
07/17/02	DESK					0 00	1,157 85	0 00	1,157 85	36 17	1,121 68	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	347 36	0 00	1,157 85	
07/17/02	DESK					0 00	1,157 85	0 00	1,157 85	36 17	1,121 68	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	347 36	0 00	1,157 85	
07/17/02	GALLERY RECEPTION					0 00	205 90	0 00	205 90	6 43	199 47	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	61 77	0 00	205 90	
07/17/02	LATERAL FILE					0 00	270 90	0 00	270 90	8 46	262 44	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	81 27	0 00	270 90	
07/17/02	LATERAL FILE					0 00	270 90	0 00	270 90	8 46	262 44	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	81 27	0 00	270 90	
07/17/02	LATERAL FILE					0 00	270 90	0 00	270 90	8 46	262 44	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	81 27	0 00	270 90	
10/14/02	FURNITURE					0 00	617 43	0 00	617 43	19 29	598 14	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	185 23	0 00	617 43	
10/19/02	FURNITURE					0 00	346 70	0 00	346 70	10 83	335 87	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	104 01	0 00	346 70	
10/19/02	FURNITURE					0 00	346 70	0 00	346 70	10 83	335 87	
	M*200 HY 7 00 Omit	Active	New	Not Listed		8	0 00	0 00	104 01	0 00	346 70	
10/21/03	COMPUTER					0 00	1,523 15	0 00	1,523 15	0 00	1,523 15	
	M*200 HY 5 00 Omit	Active	New	Not Listed		7	0 00	0 00	761 58	0 00	1,523 15	
07/20/04	VIDEO CAMERA					0 00	1,185 03	0 00	1,185 03	34 13	1,150 90	
	M*200 HY 5 00 Omit	Active	New	Not Listed		6	0 00	0 00	592 52	0 00	1,185 03	
07/06/06	COMPUTERS					0 00	3,834 43	0 00	3,834 43	441 72	2,730 12	
	MA200 HY 5 00 Omit	Active	New	Not Listed		4	662 59	0 00	0 00	0 00	3,171 84	
02/01/07	LAPTOP COMPUTER					0 00	3,125 82	0 00	3,125 82	600 16	1,625 42	
	MA200 HY 5 00 Omit	Active	New	Not Listed		3	900 24	0 00	0 00	0 00	2,225 58	
07/01/07	LASER PRINTER					0 00	812 55	0 00	812 55	156 01	422 53	
	MA200 HY 5 00 Omit	Active	New	Not Listed		3	234 01	0 00	0 00	0 00	578 54	
01/15/08	Computer					0 00	1,274 98	0 00	1,274 98	204 00	764 99	
	MA200 HY 5 00 Omit	Active	New	Not Listed		2	305 99	0 00	637 49	0 00	968 99	

ASSET DEPRECIATION REPORT

OKLAHOMA CITY MOTOR CAR DEALERS ASSOC/AN Dec. 31, 2009 Method 1-FEDERAL-Std Conv Applied

Range 1700 - 311

Include All assets

Date Acq	Description	Inv Credit	Cost	Sec. 179	Depr Basis	Current Depr	Beg A/Depr	Selling Price
Date Sold	Meth - Conv - Life - ITC - Stat - New - Listed	Depr Year	Net Book Value	Salvage Value	AFY Depr	Current AFYD	End A/Depr	Gain/Loss
Totals for ASSET A/C#:	311. (53 assets)		43,213.49	0.00	43,213.49	2,418.67	38,691.99	0.00
			2,102.83	0.00	11,428.87	0.00	41,110.66	0.00
Summary For:	311. (53 assets)		Cost	Section 179	+	Accum. Depr.	=	Total
Beginning Balances	(53 assets)		43,213.49		0.00	38,691.99	38,691.99	
+ Additions (A)	(0 assets)		0.00	Curr Depr	0.00	2,418.67	2,418.67	
Subtotals			43,213.49		0.00	41,110.66	41,110.66	
- Disposals (D) and Trades (T)	(0 assets)		0.00		0.00	0.00	0.00	
Ending Balances	(53 assets)		43,213.49		0.00	41,110.66	41,110.66	
Grand totals for all accounts:	(61 assets)		789,842.29	0.00	789,842.29	25,248.55	38,691.99	0.00
			725,901.75	0.00	11,428.87	16,386.92	63,940.54	0.00
Summary For Grand Totals			Cost	Section 179	+	Accum. Depr.	=	Total
Beginning Balances	(53 assets)		43,213.49		0.00	38,691.99	38,691.99	
+ Additions (A)	(8 assets)		746,628.80	Curr Depr	0.00	25,248.55	25,248.55	
Subtotals			789,842.29		0.00	63,940.54	63,940.54	
- Disposals (D) and Trades (T)	(0 assets)		0.00		0.00	0.00	0.00	
Ending Balances	(61 active assets)		789,842.29		0.00	63,940.54	63,940.54	
Depreciable assets:	(61 assets, 0 disposed)			Cost	Current Depreciation	Ending Accum. Depr.		
				789,842.29	25,248.55	63,940.54		
Amortizable assets:	(0 assets, 0 disposed)			0.00	0.00	0.00		

Codes that may appear next to the date acquired include: A - Addition, D - Disposal, T - Traded, I - Inactive

Additional Summary Statistics for Assets:

	Cost	Current Year Section 179	Prior Year Section 179	Depreciable Basis	Beginning Accum. Depr.	Current Depreciation	Ending Accum. Depr.	Net Book Value
Grand Totals for all assets	789,842.29	0.00	0.00	789,842.29	38,691.99	25,248.55	63,940.54	725,901.75
Less: Inactive Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Disposed Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Traded Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Totals (Active Assets)	789,842.29	0.00	0.00	789,842.29	38,691.99	25,248.55	63,940.54	725,901.75
<i>Total Additional First Year Depreciation Taken at 30% Rate:</i>		0.00						
<i>Total Additional First Year Depreciation Taken at 50% Rate:</i>		16,386.92						
<i>Total Additional First Year Depreciation Taken:</i>		16,386.92						

Application for Extension of Time To File an
Exempt Organization Return

► File a separate application for each return.

►

- 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**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

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on **e-file for Charities & Nonprofits**.

Type or print File by the due date for filing your return. See instructions	Name of Exempt Organization OKLAHOMA CITY MOTOR CAR DEALERS ASSOCIATION Number, street, and room or suite number. If a P O box, see instructions 1710 N. BROADWAY AVE City, town or post office, state, and ZIP code. For a foreign address, see instructions OKLAHOMA CITY	Employer identification number 73-0592975 OK 73103
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Check type of return to be filed (file a separate application for each return)

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

- The books are in the care of ► MR. PETER HODGES -----

Telephone No ► (405) 607-0400 ----- 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 will cover

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until Aug 16, 20 10, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- calendar year 2009 or
- tax year beginning , 20 , and ending , 20 .

2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a 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	3a \$ <u>0.</u>
3b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b \$ <u>0.</u>
3c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	3c \$ <u>0.</u>

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

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

Form 8868 (Rev. 4-2009)