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

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 calendar year 2009, or tax year beginning , and ending

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation MARY K. CHAPMAN FOUNDATION		A Employer identification number 73-1499528
	C/O DONNE W. PITMAN		B Telephone number 918-496-7882
	Number and street (or P.O. box number if mail is not delivered to street address)	Room/suite	C If exemption application is pending, check here ☐ D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
	ONE WARREN PLACE, 6100 S. YALE AVE.	1816	
City or town, state, and ZIP code TULSA, OK 74136		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 151,286,129.		J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		4,686,932.	4,686,932.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		1,788,492.			
b Gross sales price for all assets on line 6a		6,372,004.			
7 Capital gain net income (from Part IV, line 2)			1,788,492.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		1,814.	0.		STATEMENT 2
12 Total. Add lines 1 through 11		6,477,238.	6,475,424.		
13 Compensation of officers, directors, trustees, etc		505,408.	353,785.		151,623.
14 Other employee salaries and wages		188,155.	131,709.		56,447.
15 Pension plans, employee benefits					
16a Legal fees STMT 3		12,596.	6,298.		6,298.
b Accounting fees STMT 4		23,116.	20,805.		2,312.
c Other professional fees STMT 5		52,181.	26,090.		26,091.
17 Interest		1.	1.		0.
18 Taxes STMT 6		86,731.	7,225.		2,801.
19 Depreciation and depletion		9,448.	9,448.		
20 Occupancy		58,280.	40,796.		17,484.
21 Travel, conferences, and meetings		9,257.	1,851.		7,405.
22 Printing and publications					
23 Other expenses STMT 7		77,835.	54,190.		23,645.
24 Total operating and administrative expenses. Add lines 13 through 23		1,023,008.	652,198.		294,106.
25 Contributions, gifts, grants paid		8,569,000.			8,569,000.
26 Total expenses and disbursements. Add lines 24 and 25		9,592,008.	652,198.		8,863,106.
27 Subtract line 26 from line 12		-3,114,770.			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)			5,823,226.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	2,280.	3,168.	3,168.
	2 Savings and temporary cash investments	613,526.	712,571.	712,571.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations			
	b Investments - corporate stock STMT 8	90,539,643.	87,645,614.	131,107,042.
	c Investments - corporate bonds STMT 9	5,557,500.	5,908,611.	6,123,128.
11 Investments - land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 10	9,888,921.	9,064,808.	9,819,463.	
14 Land, buildings, and equipment basis ▶ 3,255,000.				
Less accumulated depreciation ▶	3,255,000.	3,255,000.	3,255,000.	
15 Other assets (describe ▶ STATEMENT 11)	264,760.	265,757.	265,757.	
16 Total assets (to be completed by all filers)	110,121,630.	106,855,529.	151,286,129.	
Liabilities	17 Accounts payable and accrued expenses	15,500.	15,313.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable	150.		
	22 Other liabilities (describe ▶ STATEMENT 12)	427,951.	276,957.	
23 Total liabilities (add lines 17 through 22)	443,601.	292,270.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	1,093,134.	1,093,134.	
28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.		
29 Retained earnings, accumulated income, endowment, or other funds	108,584,895.	105,470,125.		
30 Total net assets or fund balances	109,678,029.	106,563,259.		
31 Total liabilities and net assets/fund balances	110,121,630.	106,855,529.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 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)	1	109,678,029.
2 Enter amount from Part I, line 27a	2	-3,114,770.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	106,563,259.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	106,563,259.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a SEE STATEMENT A	P	VARIOUS	VARIOUS
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 6,372,004.		4,583,512.	1,788,492.
b			
c			
d			
e			

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			1,788,492.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	1,788,492.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8		3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008	9,128,490.	178,533,686.	.051130
2007	7,655,921.	185,843,204.	.041196
2006	2,711,568.	157,286,837.	.017240
2005	209,445.	56,190,082.	.003727
2004	106,206.	2,327,543.	.045630

2 Total of line 1, column (d)	2	.158923
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.031785
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	149,574,750.
5 Multiply line 4 by line 3	5	4,754,233.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	58,232.
7 Add lines 5 and 6	7	4,812,465.
8 Enter qualifying distributions from Part XII, line 4 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	8	8,863,106.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		1	58,232.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0.
3 Add lines 1 and 2		3	58,232.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	58,232.
6 Credits/Payments			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a 76,705.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	76,705.	
8 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		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	18,473.	
11 Enter the amount of line 10 to be Credited to 2010 estimated tax ☒ 18,473. Refunded ☐	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☒ \$ 0. (2) On foundation managers ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ OK		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	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		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>HTTP://WWW.CHAPMANTRUSTS.ORG</u>	13	X	
14	The books are in care of ► <u>DONNE PITMAN</u> Telephone no ► <u>918-496-7882</u> Located at ► <u>6100 S. YALE AVE., SUITE 1816, TULSA, OK</u> ZIP+4 ► <u>74136</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15		N/A

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)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(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 ☒ No	
(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 ☒ No	
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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
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?		1c
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))		
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? If "Yes," list the years ►	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
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.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
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

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

7b

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(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	(e) Expense account, other allowances
J. JERRY DICKMAN 6100 S. YALE AVE., SUITE 1816 TULSA, OK 74136	MANAGER & CO- Attorney 25.00	TRUSTEE 253,062.	0.	0.
DONNE PITMAN 6100 S. YALE AVE., SUITE 1816 TULSA, OK 74136	MANAGER & CO- 25.00	TRUSTEE 252,346.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
NONE				

Total number of other employees paid over \$50,000

0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. 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

Part IX-A 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 N/A - THE MARY K. CHAPMAN CHARITABLE FOUNDATION IS A NON-OPERATING PRIVATE FOUNDATION WHICH MAKES GIFTS TO CHARITABLE ORGANIZATIONS. THE FOUNDATION DOES NOT OPERATE	0.
2 ANY FACILITY OR INSTITUTION UNDERTAKING A CHARITABLE, EDUCATIONAL OR RELIGIOUS ENDEAVOR.	0.
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

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	151,273,917.
b	Average of monthly cash balances	1b	578,621.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	151,852,538.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	151,852,538.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,277,788.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	149,574,750.
6	Minimum investment return. Enter 5% of line 5	6	7,478,738.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	7,478,738.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	58,232.
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	58,232.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	7,420,506.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	7,420,506.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	7,420,506.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	8,863,106.
b	Program-related investments - total from Part IX-B	1b	0.
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		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	8,863,106.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	58,232.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	8,804,874.

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.

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				7,420,506.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			8,829,600.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 8,863,106.				
a Applied to 2008, but not more than line 2a			8,829,600.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				33,506.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				7,387,000.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) **N/A**

1 a 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 foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Prior 3 years				(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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					
e 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) 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					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.)

1 Information Regarding Foundation Managers:

- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

- a** The name, address, and telephone number of the person to whom applications should be addressed

SEE STATEMENT 13

- b** The form in which applications should be submitted and information and materials they should include

- c** Any submission deadlines

- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATMENT B				8,569,000.
Total				▶ 3a 8,569,000.
b Approved for future payment NONE				
Total				▶ 3b 0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	4,686,932.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income	900000	1,814.			
8 Gain or (loss) from sales of assets other than inventory			18	1,788,492.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		1,814.		6,475,424.	0.
13 Total Add line 12, columns (b), (d), and (e)					13 6,477,238.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)

NOT APPLICABLE

Part XVII

		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, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

→ **Title**

Preparer's
signature

Firm's name (or yours
if self-employed),
address, and ZIP code

HOGANTAYLOR LLP
2200 S. UTICA PL., SUITE 400
TULSA, OK 74114-7000

Date
4/

Date 4/30/10

Check if self-employed

Preparer's identifying number

EIN ▶

Phone no (918) 745-2333

Form **990-PF** (2009)

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DIVIDEND INCOME	4,044,078.	0.	4,044,078.
DIVIDEND/INTEREST INCOME	143,939.	0.	143,939.
INTEREST INCOME	480,850.	0.	480,850.
ROYALTY/INTEREST INCOME	18,065.	0.	18,065.
TOTAL TO FM 990-PF, PART I, LN 4	4,686,932.	0.	4,686,932.

FORM 990-PF	OTHER INCOME	STATEMENT	2
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
FLOW-THROUGH FROM K-1 PRESCOTT GRP			
AGGRESSIVE SMALL CAP II, LP	-891.	0.	
2008 FEDERAL TAX REFUND	2,705.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	1,814.	0.	

FORM 990-PF	LEGAL FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	12,596.	6,298.		6,298.
TO FM 990-PF, PG 1, LN 16A	12,596.	6,298.		6,298.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	23,116.	20,805.		2,312.
TO FORM 990-PF, PG 1, LN 16B	23,116.	20,805.		2,312.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL FEES	12,868.	6,434.		6,434.
ADVISOR FEES	39,313.	19,656.		19,657.
TO FORM 990-PF, PG 1, LN 16C	52,181.	26,090.		26,091.

FORM 990-PF	TAXES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ESTIMATED TAX PAYMENTS & WITHHOLDINGS	76,705.	0.		0.
REAL ESTATE TAXES	7,003.	4,202.		2,801.
FOREIGN TAXES PAID	3,023.	3,023.		0.
TO FORM 990-PF, PG 1, LN 18	86,731.	7,225.		2,801.

FORM 990-PF	OTHER EXPENSES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
DUES, MEMBERSHIPS, SUBSCRIPTIONS	6,403.	4,482.		1,921.	
INSURANCE AND BONDS	13,986.	9,790.		4,196.	
OFFICE SUPPLIES	8,366.	5,856.		2,510.	
POSTAGE & COURIER SERVICE	1,354.	947.		406.	
OFFICE EQUIPMENT RENTAL	1,498.	1,049.		449.	
PLANT RENTAL	2,331.	1,632.		699.	
COMPUTER EXPENSES	18,145.	12,702.		5,444.	
EDUCATION & TRAINING	1,695.	1,187.		508.	
REPAIR & MAINTENANCE	7,200.	5,040.		2,160.	
TELEPHONE EXPENSE	4,030.	2,821.		1,209.	
FOOD & ENTERTAINMENT	2,945.	1,767.		1,178.	
MISCELLANEOUS	9,882.	6,917.		2,965.	
TO FORM 990-PF, PG 1, LN 23	77,835.	54,190.		23,645.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
	87,645,614.	131,107,042.		
TOTAL TO FORM 990-PF, PART II, LINE 10B	87,645,614.	131,107,042.		

FORM 990-PF	CORPORATE BONDS		STATEMENT	9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
	5,908,611.	6,123,128.		
TOTAL TO FORM 990-PF, PART II, LINE 10C	5,908,611.	6,123,128.		

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 10
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CHAPMAN FOUNDATIONS MANAGEMENT, LLC	COST	78,631.	78,631.
BONANZA ROYALTIES, LLC	COST	52,343.	52,343.
MUTUAL FUNDS	COST	8,933,834.	9,688,489.
TOTAL TO FORM 990-PF, PART II, LINE 13		9,064,808.	9,819,463.

FORM 990-PF	OTHER ASSETS	STATEMENT 11
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ART	224,500.	224,500.	224,500.
OFFICE LEASEHOLD COST	27,694.	27,557.	27,557.
FURNITURE & FIXTURES	54,984.	59,048.	59,048.
OFFICE LEASEHOLD ACCUMULATED DEPRECIATION	-3,598.	-4,713.	-4,713.
FURNITURE & FIXTURES ACCUMULATED DEPRECIATION	-38,820.	-40,635.	-40,635.
ORGANIZATIONAL COSTS	465.	465.	465.
ORGANIZATIONAL COSTS ACCUMULATED AMORTIZATION	-465.	-465.	-465.
TO FORM 990-PF, PART II, LINE 15	264,760.	265,757.	265,757.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 12
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DESCRIPTION	BOY AMOUNT	EOY AMOUNT
COVERED CALL LIABILITY	427,951.	276,957.
TOTAL TO FORM 990-PF, PART II, LINE 22	427,951.	276,957.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 13

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

J. JERRY DICKMAN OR DONNE W. PITMAN
6100 S, YALE AVE., SUITE 1816
TULSA, OK 74136

TELEPHONE NUMBER

918-496-7882

FORM AND CONTENT OF APPLICATIONS

THE ORGANIZATION MAKES GRANTS ONLY TO CHARITABLE ORGANIZATIONS QUALIFIED AS TAX-EXEMPT UNDER I.R.C. SECTION 501(C)(3). A TWO-STEP GRANT PROCESS IS FOLLOWED. FIRST, A LETTER OF INQUIRY IS SUBMITTED BY THE APPLICANT. IF APPROVED, THE APPLICANT WILL BE INVITED TO SUBMIT A WRITTEN GRANT PROPOSAL. THE COMPLETE APPLICATION PROCESS IS PROVIDED ON THE ORGANIZATION'S WEBSITE AT: [HTTP://WWW.CHAPMANTRUSTS.ORG](http://www.chapmantrusts.org).

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE

MARY K. CHAPMAN FOUNDATION

TR: 12/31/2009

73-1499528

	<u>Sold</u>	<u>Purch.</u>	<u>Proceeds</u>	<u>Cost Basis</u>	<u>Capital Gain/(Loss)</u>
Exxon Mobil Corp	10/20/2009	8/23/2005	723,876	395,900	327,976
Exxon Mobil Corp	10/22/2009	8/23/2005	1,475,985	791,800	684,185
Exxon Mobil Corp	10/27/2009	8/23/2005	743,156	395,900	347,256
Exxon Mobil Corp	10/29/2009	8/23/2005	745,922	395,900	350,022
Exxon Mobil Corp	10/30/2009	8/23/2005	749,712	395,900	353,812
Exxon Mobil Corp	11/27/2009	8/23/2005	759,280	395,900	363,380
Exxon Mobil Corp	12/29/2009	8/23/2005	211,716	122,729	88,987
Sch K-1 Flow-Through Prescott Grp Aggressive Small Cap II, LP	Various	Various	18,213	16,304	1,909
Sch K-1 Flow-Through Bonanza Royalties LLC	Various	Various	11,751	-	11,751
Sch K-1 Flow-Through TCW Entities	Various	Various		528,468	(528,468)
Charles Schwab Cash Liquidation Distribution	Various	Various	507		507
Qualcomm	1/17/2009	12/14/2007	31,465	-	31,465
Capital One	1/17/2009	12/6/2007	35,227	-	35,227
Dell	1/17/2009	12/17/2007	27,661	-	27,661
Home Depot	1/17/2009	12/18/2007	31,516	-	31,516
Intel	1/17/2009	11/19/2007	31,145	-	31,145
Pfizer	1/17/2009	11/19/2007	12,807	-	12,807
Walmart	1/17/2009	11/20/2007	29,449	-	29,449
Walmart Stores	1/22/2009	11/1/2005	148,492	149,903	(1,410)
Walmart Stores	1/22/2009	11/26/2007	49,497	50,698	(1,200)
Bank of America	1/26/2009	5/20/2008	15,603	207	15,396
American Express	1/26/2009	1/29/2008	36,571	460	36,111
American Express	1/26/2009	3/10/2008	4,390	160	4,230
Dell	1/28/2009	11/10/2005	51,014	148,160	(97,146)
Dell	1/28/2009	12/20/2007	34,689	80,736	(46,047)
American Intl	6/23/2009	1/29/2008	33,270	67	33,203
American Intl	1/26/2009	3/10/2008	4,390	56	4,334
Nokia	6/23/2009	7/16/2008	23,645	450	23,194
US Bancorp	6/23/2009	7/17/2008	20,984	1,696	19,289
Citigroup	6/23/2009	6/23/2009	24,004	306	23,699
Capital One	6/23/2009	6/23/2009	7,380	95	7,285
American Intl Group Com	6/25/2009	6/25/2009	5,210	202,450	(197,240)

MARY K. CHAPMAN FOUNDATION
TR: 12/31/2009
73-1499528

American Intl Group Com	6/25/2009	6/25/2009	1,831	55,817	(53,986)
CitiGroup Inc Com	6/25/2009	6/25/2009	9,627	148,255	(138,628)
CitiGroup Inc Com	6/25/2009	6/25/2009	9,928	99,634	(89,705)
3M Company	11/17/2009	11/17/2009	9,870	-	9,870
3M Company	11/20/2009	11/20/2009	131,988	164,460	(32,472)
CALL JPMORGAN CHASE & CO	12/18/2009	12/18/2009	19,445	2,005	17,441
CALL GENERAL ELECTRIC CO	12/21/2009	12/21/2009	5,073	339	4,734
CALL NOKIA CORP SPN ADRF	12/21/2009	12/21/2009	170	47	123
CALL NOKIA CORP SPN ADRF	12/21/2009	12/21/2009	16,325	3,662	12,663
BOK Bond Fund	Various	1/31/2009	835	417	417
BOK Bond Fund	Various	2/28/2009	492	246	246
BOK Bond Fund	Various	3/31/2009	4,243	2,121	2,121
BOK Bond Fund	Various	4/30/2009	5,194	2,597	2,597
BOK Bond Fund	Various	5/31/2009	14,296	7,148	7,148
BOK Bond Fund	Various	6/30/2009	16	31	(16)
BOK Bond Fund	Various	7/31/2009	20,699	10,350	10,350
BOK Bond Fund	Various	8/31/2009	1,933	967	967
BOK Bond Fund	Various	9/30/2009	9,242	4,621	4,621
BOK Bond Fund	Various	10/31/2009	3,832	1,916	1,916
BOK Bond Fund	Various	11/30/2009	8,439	4,220	4,220
BOK Bond Fund	Various	12/31/2009	-	416	(416)
TOTAL GAIN/(LOSS)			<u>6,372,004</u>	<u>4,583,512</u>	<u>1,788,492</u>

The Mary K. Chapman Foundation

73-1499528

Contributions Statement B, Form 990PF, Part I, Line 25

Payee Organization	Request Project Title	Amount
Arts and Culture		
Tulsa Historical Society 2445 South Peoria Avenue Tulsa, OK 74114-1326	Tulsa Hall of Fame 2009	\$5,000
Civic and Community		
Tulsa Community Foundation 7030 South Yale Ave. Suite 600 Tulsa, OK 74136	2009 Civic Priority Fund	\$200,000
Tulsa Zoo Friends, Inc. 6421 East 36th Street North Tulsa, OK 74115-2121	Giraffe Experience	\$250,000
Education		
Holland Hall School 5666 East 81st Street Tulsa, OK 74137-2099	Primary School Renovation	\$450,000
John Brown University 2000 West University Street Siloam Springs, AR 72761	Berry Performing Arts Center and Bill George Arena	\$200,000
Oklahoma City University 2501 N. Blackwelder Oklahoma City, OK 73106	Expansion of the Kramer School of Nursing	\$150,000

The Mary K. Chapman Foundation

Contributions Statement B, Form 990PF, Part I, Line 25

73-1499528

Payee Organization	Request Project Title	Amount
Phillips Theological Seminary 901 North Mingo Road Tulsa, OK 74116	Library Sponsorship Project	\$25,000
Rogers State University Foundation 1701 W. Will Rogers Blvd. Claremore, OK 74017	Renovation and Expansion of Baird Hall	\$250,000
Saints Peter & Paul Catholic School 1428 N. 67th E. Ave. Tulsa, OK 74115	HVAC and Technology Upgrades	\$40,000
University of Tulsa 800 S. Tucker Drive Tulsa, OK 74104-3189	Renovation of Campus Football Stadium	\$750,000
University of Tulsa 800 S. Tucker Drive Tulsa, OK 74104-3189	Renovation of Campus Football Stadium	\$650,000
Healthcare		
INTEGRIS Rural Health Foundation, Inc. 3030 Northwest Expressway, Suite 1600 Oklahoma City, OK 73112	Blackwell Regional Hospital Emergency Department	\$200,000
Oklahoma Blood Institute 1001 N. Lincoln Blvd. Oklahoma City, OK 73104	Capital Building Campaign	\$250,000

The Mary K. Chapman Foundation

Contributions Statement B, Form 990PF, Part I, Line 25

73-1499528

Payee Organization	Request Project Title	Amount
Saint John Medical Center, Inc. 1923 S. Utica Avenue Tulsa, OK 74104	Neuroscience Campaign	\$500,000
Saint John Medical Center, Inc. 1923 S. Utica Avenue Tulsa, OK 74104	Neuroscience Campaign	\$500,000
Medical Research		
CLL Global Research Foundation PO Box 301402, Unit 428 Houston, TX 77230-1402	2009-2010 Continuation of the U.S./European Alliance for Therapy of CLL	\$250,000
M.D. Anderson Cancer Center 1515 Holcombe Boulevard, Unit 705, Houston, TX 77030-4095	Bioinformatics and Computational Biology	\$500,000
M.D. Anderson Cancer Center 1515 Holcombe Boulevard, Unit 705, Houston, TX 77030-4095	Bioinformatics and Computational Biology	\$500,000
Oklahoma Medical Research Foundation 825 Northeast 13th Street Oklahoma City, OK 73104	New 8-Story Research Tower	\$250,000
Oklahoma Medical Research Foundation 825 Northeast 13th Street Oklahoma City, OK 73104	New 8-Story Research Tower	\$250,000

The Mary K. Chapman Foundation

Contributions Statement B, Form 990PF, Part I, Line 25

73-1499528

Payee Organization	Request Project Title	Amount
Oklahoma Medical Research Foundation 825 Northeast 13th Street Oklahoma City, OK 73104	New 8-Story Research Tower	\$250,000
Oklahoma Medical Research Foundation 825 Northeast 13th Street Oklahoma City, OK 73104	New 8-Story Research Tower	\$250,000
Salk Institute for Biological Studies Post Office Box 85800 San Diego, CA 92186-5800	Biophotonics Center Core Equipment	\$500,000
Salk Institute for Biological Studies Post Office Box 85800 San Diego, CA 92186-5800	Biophotonics Center Core Equipment	\$250,000
University of Colorado 1420 Austin Bluffs Parkway Colorado Springs, CO 80918	Flow Cytometer Service Contract and Cell Sorter	\$92,000
Wake Forest University Health Sciences Medical Center Blvd. Winston-Salem, NC 27157-1021	Regeneration of Kidney Tissues for the Treatment of Renal Failure	\$250,000
Nature & Wildlife Palmer Land Trust PO Box 1281 Colorado Springs, CO 80901	Protect Pikes Peak Conservation Initiative	\$165,000

The Mary K. Chapman Foundation

Contributions Statement B, Form 990PF, Part I, Line 25

73-1499528

Payee Organization	Request Project Title	Amount
Tulsa Garden Club 2435 S. Peoria Tulsa, OK 74114	2009 Tulsa Garden Tour	\$500
<u>Social Services</u>		
Camp Loughridge 4900 West 71st Street Tulsa, OK 74131-3459	Capital Improvement Campaign Phase II - Lodge Renovation and Land Acquisition	\$200,000
Catholic Charities of the Diocese of Tulsa P.O. Box 580460 Tulsa, OK 74158	2009 Unsolicited Grant	\$35,000
Community Food Bank of Eastern Oklahoma 1304 N. Kenosha Ave. Tulsa, OK 74106-5901	2009 Unsolicited Grant	\$35,000
Domestic Violence Intervention Services, Inc. 4300 South Harvard, Suite 100 Tulsa, OK 74135-2608	2009 Unsolicited Grant	\$15,500
Emergency Infant Services, Inc. 222 S. Houston Ave. Tulsa, OK 74127	2009 Unsolicited Grant	\$15,500
Family & Children's Services, Inc. 650 South Peoria Tulsa, OK 74120-4498	2009 Unsolicited Grant	\$15,500

The Mary K. Chapman Foundation
Contributions Statement B, Form 990PF, Part I, Line 25

73-1499528

Payee Organization	Request Project Title	Amount
Goodwill Industries of Tulsa, Inc. 2800 Southwest Blvd. Tulsa, OK 74017	2009 Unsolicited Grant	\$15,500
Helping Hands Inc. 709 South Boston Avenue Tulsa, OK 74119-1629	2009 Unsolicited Grant	\$15,500
Iron Gate at Trinity, Inc. 501 S. Cincinnati Ave. Tulsa, OK 74103	2009 Unsolicited Grant	\$15,500
John 3:16 Mission 205 E. Pine Street Suite 103 Tulsa, OK 74106	2009 Unsolicited Grant	\$15,500
Meals on Wheels of Metro Tulsa, Inc. 12620 East 31st Street Tulsa, OK 74146-2307	2009 Unsolicited Grant	\$15,500
Mental Health Association in Tulsa, Inc. 1870 South Boulder Tulsa, OK 74119-5234	2009 Unsolicited Grant	\$15,500
Neighbor For Neighbor, Inc. 505 East 36th Street North Tulsa, OK 74106-1812	2009 Unsolicited Grant	\$15,500
Neighbors Along The Line 5000 W. Charles Page Boulevard Tulsa, OK 74127	2009 Unsolicited Grant	\$15,500

The Mary K. Chapman Foundation

Contributions Statement B, Form 990PF, Part I, Line 25

73-1499528

Payee Organization	Request Project Title	Amount
Saint Simeon's Episcopal Home Foundation 3701 North Cincinnati Tulsa, OK 74106-1599	2009 Western Days Sponsorship	\$5,000
Saint Simeon's Episcopal Home Foundation 3701 North Cincinnati Tulsa, OK 74106-1599	Assisted Living and Wellness Centers Campaign	\$100,000
The Salvation Army-Oklahoma Division P.O. Box 521127 Tulsa, OK 74152-1127	2009 Unsolicited Grant	\$15,500
Tulsa Boys' Home, Inc. P.O. Box 1101 Tulsa, OK 74101-1101	2009 Unsolicited Grant	\$15,500
Tulsa Day Center for the Homeless, Inc. 415 West Archer Tulsa, OK 74103	2009 Unsolicited Grant	\$15,500
Young Men's Christian Association of Greater Tulsa 2405 East Skelly Drive Tulsa, OK 74105	2009 Strong Kids Campaign	\$3,000
Young Men's Christian Association of Greater Tulsa 2405 East Skelly Drive Tulsa, OK 74105	2009 Unsolicited Grant	\$15,500
Young Women's Christian Association of Tulsa 1910 S. Lewis Ave., Suite 200 Tulsa, OK 74104-5708	2009 Unsolicited Grant	\$15,500

The Mary K. Chapman Foundation

Contributions Statement B, Form 990PF, Part I, Line 25

73-1499528

Payee Organization	Request Project Title	Amount
Youth Services of Tulsa, Inc. 311 South Madison Tulsa, OK 74120	2009 Unsolicited Grant	\$15,500
Grand Totals (51 Items)		\$8,569,000