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Form

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)

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

OMB No 1545-0047 2009 Open to Public Inspection

Form **990** (2009)

A	For the 2009 c	alendar ye	ear, or tax year	beginning 1	<u> 10/01/09</u>	, and ending	<u>, 09</u>	/30/1·	0				
\neg	Check if applicable Address change	use IRS	C Name of organiz		on Charita	able Four	datio	n		C) Employ	er identif	fication number
╡	Name change	label or print or	Doing Business								73-:	15950)17
=	-	type.	Number and str	eet (or P O box if mai	is not delivered to st	treet address)			Room/suit	e E	Telepho	ne numbe	er
닠	Initial return	See	1000 No	orth Broa	dway, P.O). Box 71	8				580	<u>-667-</u>	5221
	Termination	Specific Instruc-	City or town,	state or country, a	ind ZIP + 4					L	Gross receip	ts \$	894,440
	Amended return	tions.	Tipton			OK 73570							
\neg	Application pending	F Name	e and address of	principal officer						1	l(a) Is this a	group return	
_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										affiliates	?	Yes X No
										'	included	?	Yes No
											If "No," a	ittach a list	(see instructions)
ı	Tax-exempt sta		501(c) (3	3) ◀ (insert i	10) 4947((a)(1) or	527						
	Website: ▶						<u> </u>			<u> </u> F	f(c) Group e		
	Type of organization			t Association	Other -			L \	ear of forma	ation] P	A State of I	egal domicile
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pe_	b Total fo												
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et A	21 Total I	,	Part X, line 26)						17	017	202	17	120 F04
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For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. DAA

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20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H

	art IV Checklist of Required Schedules		<u></u>	age J
	art 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,"		res	NO
•	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		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4		X
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		
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,"]		1
	complete Schedule D, Part I	6	<u></u>	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,"		· '	٠
_	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	1	1	
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			₊
40	complete Schedule D, Part IV	9	-	X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or	10		x
11	quasi-endowments? If "Yes," complete Schedule D, Part V	10	├─	^
• •	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, 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			
Ī	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 related 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 X			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		 	
	Schedule D, Parts XI, XII, and XIII	12	<u> </u>	X
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No.	— •		
40	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 12A X	┥	1	v
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	├	X
14a	3	14a	├	<u> </u>
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	145	<u> </u>	
	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	1	х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services		Ī	
	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

Form 990 (2009) Tipton Charitable Foundation

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 17 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			v
	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, that was issued after December 31, 2002? If "Yes," answer lines			x
	24b through 24d and complete Schedule K If "No," go to line 25	24a		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	245		
d	to defease any tax-exempt bonds?	24c 24d		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	240		
2 5a	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	234		
U	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		x
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	200		
	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		х
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		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	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		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	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		1	.
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,	١.,		
25	III, IV, and V, line 1	34	├	X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete	25	i	x
36	Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	35	 	_
J 0	organization? If "Yes," complete Schedule R, Part V, line 2	36	1	x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	1 30	 	
J1	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37	1	x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	<u>"</u>		
	19? Note. All Form 990 filers are required to complete Schedule O	38		х
_	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		990	(2009)

Pa	A V Statements Regarding Other IRS Filings and Tax Compliance				
4	Fatable grade and a Rev 2 of Fare 1000 Appeal Commence and Transmitted of	,		Yes	No
та	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	1a			
.	U.S. Information Returns. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	1		
b	Did the organization comply with backup withholding rules for reportable payments to vendors and rep		1 1		
C	gaming (gambling) winnings to prize winners?	OTABLE	1c		x
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax				
La	Statements, filed for the calendar year ending with or within the year covered by this return	2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return		7 2b		
-	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	d by			
	this return?		3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	ancial			
	account)?		4a	_	X
b	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 8	Bank			1
	and Financial Accounts				٠,,
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact		5b		
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Rega	irding			
	Prohibited Tax Shelter Transaction?	_	5c		
6a		E	6a		x
	organization solicit any contributions that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contribution	ns or	- va		
U	gifts were not tax deductible?	113 01	6ь		ļ
7	Organizations that may receive deductible contributions under section 170(c).				
· a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for g	oods			
_	and services provided to the payor?		7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s			
	required to file Form 8282?		7c		ļ
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	_		
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p	ersonal			
	benefit contract?		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?	7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		7 <u>g</u>		┿
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C	as			
_	required?		7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting				
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		8		1
9	Sponsoring organizations maintaining donor advised funds.				1
а	Did the organization make any taxable distributions under section 4966?		9a]	
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		1
10	Section 501(c)(7) organizations. Enter				
а	Initiation fees and capital contributions included on Part VIII, line 12				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b]	1	
11	Section 501(c)(12) organizations. Enter.				
а	Gross income from members or shareholders	11a	_		1
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them)	11b	4		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
<u>b</u>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b) (2000)
				_ 44	. /2000

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.

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			v
_	any other officer, director, trustee, or key employee?	2		<u>x</u>
3	Did the organization delegate control over management duties customarily performed by or under the direct			x _
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3 4		Y Y
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	5		X X X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	6		X
6 7-	Does the organization have members or stockholders? Does the organization have members, stockholders, or other persons who may elect one or more members	•		
7a	· · · · · · · · · · · · · · · · · · ·	7a		x
b	of the governing body? 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	1.0		
Ü	the year by the following			
а	The governing body?	8a	x	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
3	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal			L
	venue 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		
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		-
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?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	• • •	15b		<u> </u>
	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	160		х
	with a taxable entity during the year? If "Ves " has the expension of each a written nelicular procedure requiring the organization to evaluate	16a	-	 ^
D	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	1	İ
Sac	tine diganization's exempt status with respect to such arrangements.	1 100		
17	List the states with which a copy of this Form 990 is required to be filed ▶ OK	-		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (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 ▶ Same			

DAA

Form 990 (2009)

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 employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

X Check this box if the organization	n did not compe	nsate	e any	y cur	rent	office	er, d	irector, or trustee		
(A) Name and Title	(B) Average hours per	Posi		(C checl	C) k ail t	that ap	ply)	(D)	(E) Reportable compensation	(F) Estimated amount of
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
Dennis Smith									-	
Trustee		X			L			0	0	0
Sam Killebrew										
Trustee	<u> </u>	X		Ĺ				0	0	0
Doyle Givens										
Trustee	<u> </u>	X						0	0	0
Pat McAlister										
Trustee	l <u> </u>	X				<u> </u>		0	0	0
Jack Killebrew										
V President				X				0	0	0
Joe Waugh										
Sec/Treasure	<u> </u>			X				0	0	0
Curtis Boyd										
President		<u> </u>		X		1_1		0	0	0
]	1								
	l	<u> </u>	<u> </u>							
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orm 990	(2009) Tipton Ch								73-159				Р	age
Part VI	Section A. Officers	Directors, Tru	stees	s, Ke	y Er	nplo	yees	s, an	d Highest Compensated	Employees (continued)				
	(A) (B) Name and Title Average hours per week			Institutional trustee		C) all Key employee	a Highest compensated employee		(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	cor or ai	(F) Estima amoun othe mpens from t rganiza ganiza	ited it of ir sation he ation ated	
							-						-	
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			-		-								-	
			-											
				ļ 	ļ									
			-					-						
	al number of individuals (ir				thos	se lis	ited a	bov	re) who received more tha	n \$100,000 in			-	
3 Did	the organization list any foologee on line 1a? If "Yes,"	ormer officer, di	recto	ror					oyee, or highest compens	ated		3	Yes	No X
4 For the	any individual listed on lin organization and related o vidual	e 1a, is the sum	of re	eport	able	con	npen	satio	on and other compensations," complete Schedule J f	n from or such		4		х
sen	any person listed on line vices rendered to the orga B. Independent Contract	nization? If "Yes								or		5		х
1 Cor	mplete this table for your fi npensation from the organ	ve highest comp	pensa	ated	ınde	pend	dent	cont	ractors that received more	e than \$100,000 of				
		(A) I business address							Descr	(B) option of services		Cc	(C) ompensa	ition
		 -						-		<u> </u>				
								_						
2 Tot	al number of independent	contractors (inc	ludis	a bu	t not	limi	ted to	n the	nse listed ahove) who rece	ived				
	re than \$100,000 in comp											0		

Pa	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			
សស	1a	Federated campaigns	1a	,				,				
E	h	Membership dues	1b									
gE.		Fundraising events	1c									
ifts	٦	Related organizations	1d	-								
Pig Pig	u		1e									
Sis	•	Government grants (contributions)	16									
新	T	All other contributions, gifts, grants, and similar amounts not included above			936							
별히			1f		930							
泛티	9	Noncash contributions included in lines 1a	-11	\$		936						
Program Service Revenue Contributions, gifts, grants	n	Total. Add lines 1a-1f			D Cd.	330						
ğ	•				Busn. Code							
Š	2a											
e l	Ь											
اقِ	C											
တ္ခ	d					···			· · · · · · · · · · · · · · · · · · ·			
臣	9							·-···				
ē	f	All other program service reve	nue		Ļ							
<u>-</u>		Total. Add lines 2a-2f			•				Landard Land			
1	3	Investment income (including	divide	nds, intere		202 504			893,504			
		other similar amounts)			•	893,504			893,504			
	4	Income from investment of tax	k-exem	pt bond p	roceeds -							
	5	Royalties		т	<u> </u>				·			
		(ı) Real		(II) P	ersonal							
	6a	Gross Rents										
	þ	Less rental exps										
	С	Rental inc or (loss)		<u> </u>								
	d	Net rental income or (loss)		,								
	/a	Gross amount from sales of assets (i) Securitie	S	(11)	Other							
		other than inventory										
	b	Less cost or other										
		basis & sales exps										
	С	Gain or (loss)										
		Net gain or (loss)										
9	8a	Gross income from fundraising even	ents									
		(not including \$										
ě		of contributions reported on line 10	;) .	Ī								
Other Reven		See Part IV, line 18	а									
Ě	b	Less direct expenses	b	<u> </u>								
J	1	Net income or (loss) from fund		g events								
	9a	Gross income from gaming activiti	es									
		See Part IV, line 19	а		<u> </u>							
	b	Less direct expenses	b	L								
	С	Net income or (loss) from gar	ning a	ctivities	<u> </u>							
	10a	Gross sales of inventory, less	,									
		returns and allowances	а									
	b	Less cost of goods sold	b									
	<u> </u>	Net income or (loss) from sale	es of 11	nventory								
		Miscellaneous Revenu	ie		Busn. Code							
	11a											
	ь											
	c											
	d	All other revenue										
	Ð	Total. Add lines 11a-11d			•							
	12	Total Revenue. See instruction	ons		<u> </u>	894,440	0	0	893,504			

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).

Do	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b,	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	1,586,827	1,586,827		
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				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)		<u></u>		<u></u>
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)			 	<u> </u>
9	Other employee benefits			<u></u>	
10	Payroll taxes				<u> </u>
11	Fees for services (non-employees)				
а	Management				<u></u>
	Legal				
	Accounting				
	Lobbying	<u> </u>			
_	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses		·		
14	Information technology	 -			
15	Royalties Occupancy				
16 17	Travel			<u></u>	
18	Payments of travel or entertainment expenses		<u></u>		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance			·	
24	Other expenses Itemize expenses not				
	covered above (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below	0.500	0.700		
а	Administration Costs	8,798	8,798		
b		·			
C					
d			 		
e	All other eveness			· · · · · · · · · · · · · · · · · · ·	
f as	All other expenses	1,595,625	1,595,625		
25	Total functional expenses. Add lines 1 through 24f Joint costs. Check here ▶ ☐ if following	1,333,023	1,333,023	-	
26	SOP 98-2 Complete this line only if the				
	organization reported in column (B) joint costs	i			
	from a combined educational campaign and fundraising solicitation			_	
		· · · · · · · · · · · · · · · · · · ·			000

Part	X Balance Sheet		/3-159501/		Page 11
			(A) Beginning of year		(B) End of year
1	Cash—non-interest bearing				
2	Savings and temporary cash investments		767,266	2	2,398,011
3	Pledges and grants receivable, net			3	
4	Accounts receivable, net			4	
5					
	employees, and highest compensated employees. Com Schedule L	plete Part II of		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	
٦ قا	Notes and loans receivable, net			7	
Assets	Inventories for sale or use			8	
9	Prepaid expenses and deferred charges			9	
10	a Land, buildings, and equipment cost or				
	other basis Complete Part VI of Schedule D	10a			
t	Less accumulated depreciation	10b		10c	
11	Investments—publicly traded securities		17,150,026	11	15,032,493
12	Investments—other securities See Part IV, line 11		12		
13	Investments—program-related See Part IV, line 11		13		
14	Intangible assets		14	·	
15	Other assets See Part IV, line 11		15		
16	Total assets. Add lines 1 through 15 (must equal line 3	4)	17,917,292	16	17,430,504
17	Accounts payable and accrued expenses		17		
18	Grants payable		18		
19	Deferred revenue		19		
20	Tax-exempt bond liabilities			20	
ပ္မွ 21	Escrow or custodial account liability Complete Part IV	of Schedule D		21	· · · · · · · · · · · · · · · · · · ·
ቜ 22	Payables to current and former officers, directors, trust	ees, key			
Liabilities 22	employees, highest compensated employees, and disq	ualified			
	persons Complete Part II of Schedule L			22	
23	Secured mortgages and notes payable to unrelated this	d parties		23	
24	Unsecured notes and loans payable to unrelated third p	parties		24	
25	Other liabilities Complete Part X of Schedule D			25	
26				26	
Se	Organizations that follow SFAS 117, check here ▶	X and			
Net Assets or Fund Balances 10	complete lines 27 through 29, and lines 33 and 34.				
[27	Unrestricted net assets		17,917,292	27	17,430,504
mi 28	Temporarily restricted net assets			28	
일 29				29	
ᇎᆝ	Organizations that do not follow SFAS 117, check he	ere 🕨 🔛			
5	and complete lines 30 through 34.				
<u>ဖွာ</u> 30	Capital stock or trust principal, or current funds			30	
B 31	• • • • • • • • • • • • • • • • • • • •			31_	
Ø 32	Retained earnings, endowment, accumulated income,	or other funds		32	
등 33	Total net assets or fund balances		17,917,292	33	17,430,504
Ž 34	Total liabilities and net assets/fund balances		17,917,292	34	17,430,504

Form **990** (2009)

Form	990 (2009) Tipton Charitable Foundation 73-1595017		Pa	ge 12
Pai	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990 Cash X 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?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b		X
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
	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?	3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			

Form **990** (2009)

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Tipton Charitable Foundation

Employer identification number 73 - 1595017

P	art l	Reaso	on for Public Charity	<u>Status (All organizations</u>	s must c	omplet	e this j	oart.) S	See in	structi	ons.		
he	orga	nization is not	a private foundation because	e it is. (For lines 1 through 11, o	check only	one box)			_			
1	\Box	A church, con	ention of churches, or asse	ociation of churches described	ın section	170(b)(1)(A)(i).						
2	П	A school desc	cribed in section 170(b)(1)(A	A)(ii). (Attach Schedule E)									
3	П			ce organization described in sec	ction 170(b)(1)(A)(i	ii).						
4	П	•	•	in conjunction with a hospital of				(1)(A)(ii	ii). Ente	r the ho	spital's name	1	
	_	city, and state		•					•				
5		- ·		of a college or university owned	or operate	ed by a go	overnme	ntal uni	t descril	bed in			
	ш		b)(1)(A)(iv). (Complete Part		•	, ,							
6		•		overnmental unit described in s	ection 17	0(b)(1)(A)(v).						
7	H		-	substantial part of its support fre				rom the	genera	l public			
•	ш	•	section 170(b)(1)(A)(vi). (Co	· · · · · · · · · · · · · · · · · · ·	J				•	•			
8	\Box			70(b)(1)(A)(vi). (Complete Part	:113								
9	X	•) more than 33 1/3 % of its sup	· · · · · ·	contributi	ons. me	mbersh	ıp fees.	and gro	ss		
_		-		pt functions—subject to certain									
		•		nd unrelated business taxable in									
			-	0, 1975 See section 509(a)(2)				•					
10			_	exclusively to test for public safe									
11	П	_	-	exclusively for the benefit of, to				to carry	out the	•			
	لسا	•		ed organizations described in s									
				he type of supporting organizati									
		a Type		c Type III-Function			d		e III-Ot	her			
е		By checking t	his box, I certify that the org	anization is not controlled direc	tly or indir	ectly by c	ne or m	ore disc	ualified				
				and other than one or more pul									
		509(a)(1) or s	section 509(a)(2)										
f		If the organiza	ation received a written dete	rmination from the IRS that it is	a Type I,	Type II,	or Type	III suppo	orting				
		organization,	check this box										
g		Since August	t 17, 2006, has the organizat	tion accepted any gift or contrib	ution from	any of th	ne						
		following per	sons?										
		(i) A persor	n who directly or indirectly co	ontrols, either alone or together	with perso	ns descr	ıbed ın (H)				Yes	No
		and (III) b	below, the governing body o	f the supported organization?							11g(i)		
		(ii) A family	member of a person describ	oed in (i) above?							11g(ii)	ļ	
		(iii) A 35% c	ontrolled entity of a person of	described in (i) or (ii) above?							11g(iii)		
h		Provide the f	following information about t	he supported organization(s)	· r				T				
(i)		e of supported	(iı) EIN	(iii) Type of organization		organization		ou notify		Is the	(vii) Am		
	org	ganization		(described on lines 1–9 above or IRC section		sted in your document?	· · · · · ·	of your	organizat (i) organi	zed in the	supp	ort	
				(see instructions))		1		oort?	+	S?			
					Yes	No	Yes	No	Yes	No		-	
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Tota	al .												
	41			T.						+			

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

			-
Schedule A	(Form 990	or 990-EZ	2009

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶

(e) 2009

(f) Total

Schedule A (Form 990 or 990-EZ) 2009 Tipton Charitable Foundation

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part 1.)

(a) 2005

1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,263,744	640,361	732,183	1,006	936	2,638,230
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	1,263,744	640,361	732,183	1,006	936	2,638,230
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)		<u>, </u>	•••			2,638,230
	tion B. Total Support						
	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	1,263,744	640,361	732,183	1,006	936	2,638,230
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	772,286	840,748	965,407	1,075,162	893,504	4,547,10
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		·				
С	Add lines 10a and 10b	772,286	840,748	965,407	1,075,162	893,504	4,547,10
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					0	
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,				1		
	and 12)	2,036,030	1,481,109			·····	7,185,33
14	First five years. If the Form 990 is for the	•	, second, third, foi	urth, or fifth tax yea	ar as a section 501	I(c)(3)	
_	organization, check this box and stop her						<u> </u>
Sec	tion C. Computation of Public St						
15	Public support percentage for 2009 (line 8	* *		ın (f))		15	36.72%
16	Public support percentage from 2008 Sch					16	39.30%
	tion D. Computation of Investme					14-1	52.8/
17	Investment income percentage for 2009 (-	, column (t))		17	63 %
18	Investment income percentage from 2008			- 44 loss 45 o	than 22 4/2	18	61%
19a	33 1/3 % support tests—2009. If the orga						▶ [
	17 is not more than 33 1/3 %, check this t	•	-				
Ь	33 1/3 % support tests—2008. If the orgaline 18 is not more than 33 1/3 %, check t						▶ [
20	Private foundation. If the organization did						1
20 DAA	Fire to distance in the organization dis	a not check a box c	11 me 17, 13a, 01	100, Check this bu		hedule A (Form 99	
DAX					301	ioddio A (i Oilli 99	

(c) 2007

(b) 2006

(d) 2008

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

Supplemental Information

The Tipton Charitable Foundation had a drop in charitable contributions in the year ended 9/30/2009 and the percentage has dropped below 33 1/3%. However, the percentage was above 33 1/3% during the first five years so the Foundation still is a qualified Section 501(c)(3) charity. In addition, the charity paid 137% in 2009 and 179% in 2010 of its income for charitable purposes.

SCHEDULEI (Form 990) Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

OMB No 1545-0047 2009

Complete if the organization answered "Yes" on Form 990, Part IV, lines 21 or 22.

▶ Attach to Form 990.

Open to Public Inspection

Name of the organization					72 1E	Employer Identification number 72 1 EQEO17	.	
11pton Charitable Foundation of Grants and Assistance	Assistance				77-67	17000		
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	he amount of the grace?	ants or ass	sistance, the grantees'	eligibility for the grants	or assistance, an	P	Yes	ş X
2 Describe in Part IV the organization's procedures for monitoring the united States. Complete if the organization answered "Yes" to	Mernments an	d Organ	izations in the Un	ited States. Com	plete if the ord	anization answ	rered "Yes" to	
	ecipient that re) if additional s	ceived m	nore than \$5,000.	Check this box if	no one recipie	nt received mo	re than \$5,000. U	Se •
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	ant
Tipton Children Home								
F.U. BOX 418 Tipton OK 73570		м	1,576,827				}	
Mountain Christi								
ж 66	-	(0					
Lone Wolf OK 73655		ار	TO, 000					
2 Enter total number of section 501(c)(3) and government organizations	organizations						•	

3 Enter total number of other organizations

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. DAA

Schedule I (Form 990) 2009

9TIPT001

Page 2

Schedule I (Form 990) 2009 Tipton Charitable Foundation 73-1595017

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

Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

9TIPT001

	USE Part IV and Schedule I-1 (Porm 990) if additional		ilai space is lieeucu.			
=	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book, (f) Description of non-cash assistance
•		recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
						•
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	omplete this part to	provide the informatic	on required in Part I,	line 2, and any other addition	onal information.

SCHEDULE O

(Form 990)

Supplemental Information to Form 990

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

Attach to Form 990.

OMB No 1545-0047
2009
Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Tipton Charitable Foundation

Employer identification number 73-1595017

Form 990, Part VI, Line 11a - Organization's Process to Review Form 990 No review was or will be conducted.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public

9TIPT001 Tipton Charitable Foundation Federal Statements 73-1595017 FYE: 9/30/2010 **Taxable Interest on Investments** Exclusion Postal Acquired after Unrelated 6/30/75 Description **Business Code** Code Code Amount 14 885,984 Interest \$ 885,984 Total \$ **Taxable Dividends from Securities** Exclusion Postal Acquired after Unrelated Code 6/30/75 **Business Code** Code Amount Description 14 7,520 Dividends 7,520 Total