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Department of the Treasury

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

OMB No 1545-0047 Open to Public

| men | a nevenu | Service The organization may have to use a copy of this fetal it to said | o., o.u.o i | eperting redementation | mapection |
|-----------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------|-------------------------------|
| A F | or the | 010 calendar year, or tax year beginning and er | nding | | |
| Вс | heck if pplicable | C Name of organization | : | D Employer identific | ation number |
| | Address change | MORNINGCREST HEALTHCARE FOUNDATION | | | |
| X | Name change | Doing Business As | | 04-38 | 315973 |
| | initial retum | Number and street (or P O box if mail is not delivered to street address) | oom/suite | E Telephone number | |
| | Termin- ated | 7030 S. YALE AVE., SUITE 600 | | 918-3 | 392-0750 |
| | Amende | City or town, state or country, and ZIP + 4 | | G Gross receipts \$ | 4,747,648. |
| | Applica- tion | TULSA, OK 74136 | | H(a) Is this a group re | turn |
| | pending | F Name and address of principal officer: GREG FOLAND | | for affiliates? | Yes X No |
| | | SAME AS C ABOVE | | H(b) Are all affiliates incl | uded? Yes No |
| | | pt status: X 501(c)(3) 501(c) () | 527 | If "No," attach a | list. (see instructions) |
| | | ▶ N/A | | H(c) Group exemption | |
| | | ganization X Corporation Trust Association Other ► | L Year | of formation 2005 M | State of legal domicile OK |
| Pε | rt I | Summary | | | |
| 9 | 1 B | riefly describe the organization's mission or most significant activities: HEALT | HCARE | SUPPORT WIT | TH PRIMARY |
| Jan | _ | OCUS ON INDIGENT, WOMEN'S AND CHILDREN'S | | | |
| Activities & Governance | | neck this box I if the organization discontinued its operations or dispose | ed of more | 1 1 | sets. |
| Ĝ | 1 | umber of voting members of the governing body (Part VI, line 1a) | | 3 | 13 |
| భ | ĺ | umber of independent voting members of the governing body (Part VI, line 1b) stal number of individuals employed in calendar year 2010 (Part V, line 2a) | | 5 | 0 |
| itie | ĺ | otal number of individuals employed in calendar year 2010 (Fart V, line 2a) | | 6 | 13 |
| Sţ | ł | otal unrelated business revenue from Part VIII, column (C), line 12 | | 7a | 0. |
| Ă | | et unrelated business taxable income from Form 990-T, line 34 | | 7b | 0. |
| | <u> </u> | at uniciated business taxable moonle north office of plants of | | Prior Year | Current Year |
| Revenue | 8 C | ontributions and grants (Part VIII, line 1h) | | 6,004,697. | 2,147,003. |
| | ľ | ogram service revenue (Part VIII, line 2g) | | 0. | 0. |
| eve | | vestment income (Part VIII, column (A), lines 3, 4, and 7d) | | -5,755,093. | 1,174,943. |
| ď | | ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | Ö. | 0. |
| | | otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 249,604. | 3,321,946. |
| | | rants and similar amounts paid (Part IX, column (A), lines 1-3) | 1,516,151. | 953,356. | |
| | 14 B | enefits paid to or for members (Part IX, column (A), line 4) | 0. | 0. | |
| S | 15 S | alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 0. | 0. |
| Expenses | 16a P | ofessional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. |
| хbе | ЬТ | otal fundraising expenses (Part IX, column (D), line 25) | 0. | | |
| ш | | ther expenses (Part IX, column (A), lines 11a-11d, 11f-24f) | | 193,459. | 153,799. |
| | 18 To | otal expenses. Add lines 13-17 (must equal Part IX column (4) line 25) | | 1,709,610. | 1,107,155. |
| | 19 R | evenue less expenses. Subtract line 18 rom line ECEIVEU | | -1,460,006. | 2,214,791. |
| is or | | 8 | Be | ginning of Current Year | End of Year |
| sset | 20 T | otal assets (Part X, line 16) otal liabilities (Part X, line 26) | | 40,547,563. | 46,002,331. |
| Net Assets or Fund Balances | 21 To | 1 W (1 T T | - | 3,019,882. | 2,083,146. |
| <u> </u> | 22 N | et assets or fund balances. Subtract line 21 ftom line 20 | | 37,527,681. | 43,919,185. |
| | | Signature Block OGDEN, UI | and statem | ante and to the heat of m | knowledge and belief it is |
| | | es of perjury, I declare that I have examined this return, including accompanying schedules a and complete. Declaration of preparer (other than officer) is based on all information of whic | | | / knowledge and belief, it is |
| iiue, | Correct, | Mea Fland | cii piepaici | 9-29-20 | 011 |
| Sig | , | Signature of officer | | Date | <u> </u> |
| Her | | GREG FOLAND, EXECUTIVE DIRECTOR | | | |
| | ` | Type or print name and title | | | |
| | 1 | rint/Type preparer's name Preparer's signature | ا ا | Check Lift Self-emolove | PTIN |
| Paid | | LOU ANN GIBSON LOU ann LUSO | 19/2011 self-employe | d | |
| Prep | | irm's name ► HOGANTAYLOR LLP | | Firm's EIN ▶ | |
| Use | Only F | ırm's address ≥ 2200 S. UTICA PL., SUITE 400 | | | |
| | | TULSA, OK 74114-7000 | | Phone no (| 918) 745 - 2333 |
| May | the IRS | discuss this return with the preparer shown above? (see instructions) | | | X Yes No |
| 0220 | 01 02-22- | 1 HA For Paperwork Reduction Act Notice, see the separate instruction | ns. | | Form 990 (2010) |

953,356.

Form 990 (2010)

Total program service expenses ▶

Form 990 (2010) MORNINGCREST

Part IV Checklist of Required Schedules

| 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 2 Is the organization required to complete Schedule B, Schedule of Contributors? 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 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 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 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV 9 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part VI 10 Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total | | | | Yes | No |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------------------------------------------------------------------------------------------------------------------------------|-----|--------------|----------------|
| ## "Yes," complete Schedule A In the organization required to complete Schedule B, Schedule of Contributors? It has been been a secure of the organization of the or | 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| 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 Section 501(ii) election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(iii) editions. Durit the organization engage in lobbying activities, or have a section 501(ii) election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(iii) edition (5) (iii) editions. Durit the results of the organization reserve in the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization resport en rhold a consensation assessment, including assements to pressive open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization report an amount in Part X, line 21; serve as a custodian for amounts in listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part II Did the organization report an amount for land, buildings, and equipment in Part X, line 19 If "Yes," complete Schedule D, Part VI If the organization report an amount for isnd, buildings, and equipment in Part X, line 19 If "Yes," complete Schedule D, Part VI If Did the organization report an amount for isnd, buildings, and equipment in Part X, line 19 If "Yes," complete Schedule D, Part VI If Did the organization report an amount for isnd, buildings, and equipment in Part X, line 19 If "Yes," complete Schedule D, Part X II Did the organization report an amount for other assets in Part X, line 19 If "Yes," complete Schedule D, Part X II Did the organization is sparate or consolidated financial statements for the tax year? If Yes, complete Schedule D, Part X II Did the organization is also an amount for other labilities in Part X, line 19 If "Yes," complete Schedule D, P | | | 1 | X | |
| public office? If "Pes," complete Schedule C, Part II Section 501(c)(3) organizations. Dut the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II I be the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedule 93-197 If "Yes," complete Schedule C, Part III D the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advised on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization receive or hold a conservation easement, including easements to preserve open space. The provide advised areas, or historic of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV D off the organization director through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part VII D bit the organization assets are post an amount for investments of the recurrises in Part X, line 10? If "Yes," complete Schedule D, Part VII D bit the organization report an amount for investments of the recurrises in Part X, line 10? If "Yes," complete Schedule D, Part VII D bit the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII D bit the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X VIII D bit the organization asset of the part X, | 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | |
| Section 501(c)(3) organizations. Dot the organization engage in lobbying activities, or have a section 501(h) election in effect of unity that a year? If "Yes," complete Schedule C, Part II Is the organization a section 501(h) 501(c)(s), or | 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| dump the tax year "I "Yes," complete Schedule C, Part II Is the organization a section 501 (c)(4), 501 (c)(5), or 501 (c)(6), or 501 (c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the night to provide active on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part III Did the organization receive or hold a conservation easement, including assements to preserve open space, the environment, historic faul areas, or historic structures III "Yes," complete Schedule D, Part III Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, dobt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization report an amount for investments or other securities in Part X, line 107 If "Yes," complete Schedule D, Part IV If the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part IVI 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 167 If "Yes," complete Schedule D, Part IVI Did the organization report an amount for other liabilities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part XII Did the organization separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part XII Did the organization separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X | | public office? If "Yes," complete Schedule C, Part I | _3_ | | _X |
| is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-187 if "Yes," complete Schedule C, Part III but the organization maintain any doors advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization agreement or of 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 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not histed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV III the organization directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV III the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part IV III Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - other securities in Part X, line 11 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 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 X VIII Did the organization report an amount for or 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 X VIII Did the organization report an amount for or investments or the tax year related a toolnote | 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | İ |
| smilar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 7 Did the organization receive or hold a conservation easement, including assements to preserve open space, the environment, historic fault areas, or historic structures? If "Yes," complete Schedule D, Part III 7 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 1 If the organization report an amount for investments of the securities in Part X, line 10? If "Yes," complete Schedule D, Part VI 1 Did the organization report an amount for investments of the securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI 1 Did the organization report an amount for investments of the securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI 1 Did the organization report an amount for other labilities 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 VI 1 Did the organization report an amount for other labilities 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 X II 1 Did the organization separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X II 1 Did the organization included in consolidated, independent audited financial | | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | Х |
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| provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 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 III Did the organization maintain collections of works of art, historical treasures, or other similar assets II "Yes," complete Schedule D, Part IV Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, recity or through a related organization, hold assets in term, permanent, or quasi-endouwnents? If "Yes," complete Schedule D, Part V If the organization shows an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V If the organization report an amount for investments of the securities in Part X, line 10? If "Yes," complete Schedule D, Part X If Did the organization report an amount for investments or 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 X If Did the organization report an amount for investments or 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 X If Did the organization report an amount for other assets 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 X If Did the organization is about 5 or program 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 X If Did the organization oreport an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line | | | 5 | | X |
| The 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 III and International Collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III and the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV bit the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV if the organization report an amount for line states as a custodian for amounts not listed in Part X, iv IV in IV | 6 | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to | | | ĺ |
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| 9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide corect counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization device by or through a related organization, hold assets in term, permanent, or quasi-endowment? If "Yes," complete Schedule D, Part V 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 12 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI 13 Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 14 Did the organization report an amount for investments - organized 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 lassists 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 VIII Did the organization report an amount for other lassitities 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 X VIII Did the organization report an amount for other lassitities 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 X VIII Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X VIII, line 3 and 11 to Yes, and year and | 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 If the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V, III, VIII, VIII, IX, or X as applicable. 2 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 2 Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 3 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 4 Did the organization report an amount for other assets in Part X, line 15 hat is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 4 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 (ASC 740)? If "Yes," complete Schedule D, Part X 5 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X X 6 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X X 7 Did the organization maintain an office, employees, or agents outside of the United States? 8 Did the organization maintain an office, employees, or agents outside of the United States? 9 Did the organization report on Part IX, column (A), line 3, more than \$5.000 of gords or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts III an | | Schedule D, Part III | 8 | | X |
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| 13 | b | | | v | |
| 14a Did the organization maintain an office, employees, or agents outside of the United States? 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, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 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, Parts III and IV 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 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 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 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions) | | | | | V |
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| operate one or more hospitals must attach audited financial statements (see instructions) | | | ≥∪a | | ├ ^ |
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| | | operate one or more nospitals must attach audited financial statements (see instructions) | | gan | (2010 |

Form 990 (2010) MORNINGCREST HEALT

Part IV Checklist of Required Schedules (continued)

| | D. I.I. d. C. C.C. of any standard the construction of a construction of a construction of the | | Yes | No |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|----------------|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the | 21 | Х | |
| 20 | United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, | | | |
| 22 | | 22 | | Х |
| 2 | column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| 23 | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | l |
| | | 23 | Х | ļ |
| 24a | Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| 244 | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | 1 |
| | Schedule K. If "No", go to line 25 | 24a | | Х |
| ь | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| · | any tax-exempt bonds? | 24c | | |
| А | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a | | | |
| LJa | disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | Х |
| h | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | - |
| • | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | Х |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified | | | |
| | person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete | | | |
| | Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | Х |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) 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 | ļ | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | ۱ |
| | contributions? If "Yes," complete Schedule M | 30 | 1 | 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 | | | \ v |
| | Schedule N, Part II | 32 | - | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | 20 | | X |
| _ | sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | ^ |
| 34 | Was the organization related to any tax-exempt or taxable entity? | 34 | X | |
| | If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 | 35 | X | \vdash |
| 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)? | 33 | | + |
| а | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes." complete Schedule R. Part V. line 2 | | | |
| 00 | Cookies (2(c)/(c) the foot complete contract the contract | | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | 36 | | X |
| . - | If "Yes," complete Schedule R, Part V, line 2 | 33 | | † <u> </u> |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 20 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? | ٽ ا | <u> </u> | |
| 38 | Note. All Form 990 filers are required to complete Schedule O | 38 | X | |
| | NOTE: All Form 330 file is are required to complete Schedule O | | 990 | (2010 |
| | | . 91111 | | ,,, |

| , 41 | Check if Schedule O contains a response to any question in this Part V | | | | |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------|--------------------------------------------------|--------------------------------------------------|
| | | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a1 | | | |
| | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1 b 0 | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and re | eportable gaming | | | |
| _ | (gambling) winnings to prize winners? | | 1c | Х | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | |
| | filed for the calendar year ending with or within the year covered by this return | 2a 0 | | | |
| ь | If at least one is reported on line 2a, did the organization file all required federal employment tax return | ns? | 2b | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instruction | | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other a | authority over, a | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial | account)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country. | | | | |
| | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A | Accounts. | | | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | 5a | | X |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa | ction? | 5b | | ^ |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | ne organization solicit | 6a | | x |
| _ | any contributions that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contribut | ions or aifts | 00 | | |
| D | were not tax deductible? | iono or gino | 6ь | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se | rvices provided to the payor? | 7a | | X |
| ь | if "Yes," did the organization notify the donor of the value of the goods or services provided? | | 7b | <u> </u> | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w | as required | | | |
| | to file Form 8282? | I I | 7c | ļ | X |
| d | If "Yes," Indicate the number of Forms 8282 filed during the year | 7d | ┨ _ | | v |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of | | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti | | 7f | | ├^ |
| 9 | If the organization received a contribution of qualified intellectual property, did the organization file Fo | | 7g 7h | | _ |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D | | / 11 | | |
| 8 | organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at | | 8 | Ì | |
| 9 | Sponsoring organizations maintaining donor advised funds. | any time during the year | | | |
| a | Did the organization make any taxable distributions under section 4966? | | 9a | Ì | |
| ь | Did the organization make a distribution to a donor, donor advisor, or related person? | | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | 1 1 | | | |
| 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 | 10- | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | 1 | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | 13a | | † |
| а | Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. | | .58 | T | 1 |
| ь. | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | |
| J | organization is licensed to issue qualified health plans | 13b | | | |
| С | Enter the amount of reserves on hand | 13c | L. | <u>L</u> | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | | 14a | | X |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu | le O | 14b | | |
| | | | Form | 1990 | (2010) |

MORNINGCREST HEALTHCARE FOUNDATION 04 - 3815973Form 990 (2010) 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. Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year 1a b Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 X officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision X of officers, directors or trustees, or key employees to a management company or other person? 3 Х 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 6 6 Does the organization have members or stockholders? 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the Х 7a governing body? b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following. X The governing body? 8a X b Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Q Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes 10a Does the organization have local chapters, branches, or affiliates? 10a 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 X 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise X 12b to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe 12c X in Schedule O how this is done Does the organization have a written whistleblower policy? 13 13 X 14 14 Does the organization have a written document retention and destruction policy? 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? a The organization's CEO, Executive Director, or top management official 15a 15b b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶OK 17 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 X Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial 19 statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the organization

TULSA,

OK

74136

GREG FOLAND - (918) 392-0750 7030 S. YALE AVE., SUITE 600,

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

Check if Schedule O contains a response to any question in this Part VII

X

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
- 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, if any. 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.

| hours per (check all that apply) compensation compensation from find the oil | Reportable compensation from related organizations I-2/1099-MISC) | Estimated amount of other compensation |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|-------------------------------------------------|
| week (describe hours for related organizations in Schedule O) MICHAEL E. BARTLETT SECRETARY O.50 X X X O. MICHAEL E. BARTLETT SECRETARY O.30 X DAVID L. CLEVELAND DIRECTOR DARRY M. DAVIS PRESIDENT LEONARD J. EATON, JR. DIRECTOR O.30 X O. MD DIRECTOR O.30 X O. CLYDELLA HENTSCHEL DIRECTOR O.30 X O. TO STORY M. DAVIS PRESIDENT O.30 X O. CLYDELLA HENTSCHEL DIRECTOR O.30 X O. O. O. O. O. O. O. O. O. O | from related organizations | other compensation |
| SECRETARY 0.50 X X 0. | | from the organization and related organizations |
| SHARON J. BELL | | |
| DIRECTOR D.30 X D. | 0. | 0. |
| DAVID L. CLEVELAND DIRECTOR BARRY M. DAVIS PRESIDENT LEONARD J. EATON, JR. DIRECTOR ROGER V. HAGLUND, M.D. MD DIRECTOR W.H. HELMERICH IV DIRECTOR DIRECTOR DIRECTOR 0.30 X 0. 0. 0. 0. 0. 0. 0. 0. 0. 0 | | 0 |
| Director | 0. | 0. |
| BARRY M. DAVIS PRESIDENT LEONARD J. EATON, JR. DIRECTOR ROGER V. HAGLUND, M.D. MD DIRECTOR W.H. HELMERICH IV DIRECTOR CLYDELLA HENTSCHEL DIRECTOR 0.30 X 0. 0. 0. 0. 0. 0. 0. 0. 0. 0 | _ | ^ |
| PRESIDENT 1.00 X X 0. LEONARD J. EATON, JR. DIRECTOR 0.30 X 0. ROGER V. HAGLUND, M.D. MD DIRECTOR 0.30 X 0. W.H. HELMERICH IV DIRECTOR 0.30 X 0. CLYDELLA HENTSCHEL DIRECTOR 0.30 X 0. | 0. | 0. |
| LEONARD J. EATON, JR. | 0 | 0 |
| DIRECTOR 0.30 X 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0.80 0 | 0. | 0. |
| ROGER V. HAGLUND, M.D. MD DIRECTOR W.H. HELMERICH IV DIRECTOR CLYDELLA HENTSCHEL DIRECTOR 0.30 X 0. 0. 0. | 0 | 0 |
| MD DIRECTOR 0.30 X 0. W.H. HELMERICH IV DIRECTOR 0.30 X 0. CLYDELLA HENTSCHEL DIRECTOR 0.30 X 0. | 0. | 0. |
| W.H. HELMERICH IV DIRECTOR CLYDELLA HENTSCHEL DIRECTOR 0.30 X 0. 0. | 0 | 0 |
| DIRECTOR 0.30 X 0. CLYDELLA HENTSCHEL DIRECTOR 0.30 X 0. | 0. | 0. |
| CLYDELLA HENTSCHEL DIRECTOR 0.30 X 0. | _ | 0 |
| DIRECTOR 0.30 X 0. | 0. | 0. |
| | 0. | 0. |
| HOWARD R JANZKN I IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII | | |
| DIRECTOR 0.30 X 0. | 0. | 0. |
| JEAN B. MCGILL | | |
| DIRECTOR 0.30 X 0. | 0. | 0. |
| SUSAN C. STONE | | |
| DIRECTOR 0.30 X 0. | 0. | 0. |
| DONALD E. WALKER | | |
| VICE PRESIDENT 0.30 X X 0. | 0. | 0. |
| SCOTT ZARROW | | |
| DIRECTOR 0.30 X 0. | 0. | 0. |
| GREG FOLAND | | |
| TREASURER 20.00 X 0. | 144,788. | 16,195. |
| | | |
| | | |
| | | Form 990 (2010 |

| (A) Name and title | (B) Average | | (C Posi | - | ı | | (D) Reportable | (E) Reportable | | | (F) Imate | d | |
|------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------|-----------------------------------------------|----------|--------------|-----------------------------|---------------------------|---------------------------------|-----------------------------------------|--------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| Name and the | hours per week (describe | director | heck | | | | ly) | compensation from the | compensation from related organizations | ı | am | ount on the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country of the country o | of |
| | hours for related organizations | io agisr | al trustee | | 32 6 | ompensated | | organization (W-2/1099-MISC) | (W-2/1099-MIS | | fro orga | om the anizati I relate | e Ion |
| | in Schedule O) | Individual | Institutional frustee | Officer | Key employee | Highest compensate employee | Former | | | | | nizatio | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | _ | | | | | _ | | | | | | |
| | | - | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 1b Sub-total c Total from continuation sheets to Part V | II. Section A | <u> </u> | <u>I, </u> | <u> </u> | ! | > | L | 0. | 144,7 | 88. | 10 | 6,1 | 95. 0. |
| d Total (add lines 1b and 1c) | <u> </u> | | 1 | -1 -1 | 1 | <u> </u> | | 0. | 144,7 | | 10 | 6,1 | 95. |
| Total number of individuals (including but is compensation from the organization | not limited to tr | iose | IISTE | eo a | DOV | e) Wi | 10 re | eceived more than \$100 | | ie | | Yes | No |
| 3 Did the organization list any former officer line 1a? If "Yes," complete Schedule J for: | such individual | | | | | | | | | | 3 | | Х |
| For any individual listed on line 1a, is the s and related organizations greater than \$15 | 0,000? If "Yes | ," cc | mpl | ete S | Sch | edul | 9 <i>J f</i> | for such individual | | - | 4 | х | |
| 5 Did any person listed on line 1a receive or rendered to the organization? If "Yes," con Section B. Independent Contractors | | | | | | | elat | ed organization or indiv | Idual for services | • | 5 | | Х |
| Complete this table for your five highest continue the organization. NONE | ompensated in | dep | ende | ent c | ont | racto | ors t | hat received more than | \$100,000 of con | npensa | ation f | rom | |
| (A) Name and business | address | | | | | | | (B) Description of s | services | C | Omper | | n |
| | | | | | | | _ | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | • | | | | | | | | |
| Total number of independent contractors \$100,000 in compensation from the organ | | not I | ımıte | d to | | se li O | stec | above) who received r | nore than | | Form | | |

Part VIII Statement of Revenue (D) (A) (B) (C) Revenue excluded from Unrelated Total revenue Related or exempt function business tax under sections 512, 513, or 514 revenue revenue Contributions, gifts, grants and other similar amounts 1 a Federated campaigns 1a 1b **b** Membership dues 1c c Fundraising events 1d 2, 141, 970. d Related organizations e Government grants (contributions) 1e f All other contributions, gifts, grants, and 5,033. similar amounts not included above Noncash contributions included in lines 1a-1f \$ \triangleright 2,147,003. h Total. Add lines 1a-1f **Business Code** Program Service Revenue 2 a f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and 1078575. 1,078,575. other similar amounts) Income from investment of tax-exempt bond proceeds 4 5 Royalties (i) Real (II) Personal 6 a Gross Rents **b** Less: rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities (II) Other 7 a Gross amount from sales of 1522070. assets other than inventory b Less. cost or other basis 1425702 and sales expenses 96,368. c Gain or (loss) 96,368. 96,368. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ _____ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less. cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a ь d All other revenue e Total. Add lines 11a-11d 0. 1174943. 3,321,946. Total revenue. See instructions 12

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)

| | 7 iii Otrici organizatione made com | pioto obianii, (i y oot a o | 110110401100 10 0011170101 | | <u> </u> |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------|-------------------------------------|---------------------------------------|
| | not include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments and | | | | |
| | organizations in the U.S. See Part IV, line 21 | 953,356. | 953,356. | | |
| 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 | | | <u> </u> | |
| 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) | | | | |
| 7 | Other salaries and wages | | | | |
| 8 | Pension plan contributions (include section 401(k) | | | | |
| | and section 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | <u> </u> |
| 11 | Fees for services (non-employees) | | | | |
| а | Management | | | | |
| b | Legal | | | 0.5 0.5 0 | |
| C | Accounting | 26,952. | <u> </u> | 26,952. | |
| d | Lobbying | | , | | |
| е | Professional fundraising services See Part IV, line 17 | 44 056 | | 44 076 | |
| f | Investment management fees | 44,076. | | 44,076. | |
| g | Other | 46,375. | | 46,375. | · · · · · · · · · · · · · · · · · · · |
| 12 | Advertising and promotion | | | 1.604 | |
| 13 | Office expenses | 1,604. | | 1,604. | |
| 14 | Information technology | | | | |
| 15 | Royalties | 10-000 | | 10 000 | |
| 16 | Occupancy | 12,000. | | 12,000. | |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 22,792. | | 22,792. | |
| 23 | Insurance | 22,192. | | 22,192. | |
| 24 | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0) | | | | |
| а | | | | | |
| b | | | | | |
| С | | | | | |
| d | | | | | <u> </u> |
| е | | | | | |
| f | All other expenses | | 0.000 | 150 000 | |
| 25 | Total functional expenses Add lines 1 through 24f | 1,107,155. | 953,356. | 153,799. | 0. |
| 26 | Joint costs. Check here ▶ ☐ If following SOP | | | | |
| | 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. | | | | |

| Pai | tΧ | Balance Sheet | | | |
|-----------------------------|-----|--------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------|----------------------------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | 1 | |
| | 2 | Savings and temporary cash investments | 615,519. | 2 | 257,505. |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | ······································ |
| | 5 | Receivables from current and former officers, directors, trustee | s, key | | |
| | | employees, and highest compensated employees. Complete Pa | art II | | |
| | | of Schedule L | | 5 | |
| | 6 | Receivables from other disqualified persons (as defined under s | section | | |
| | | 4958(f)(1)), persons described in section 4958(c)(3)(B), and con | | | |
| | İ | employers and sponsoring organizations of section 501(c)(9) vo | oluntary | | |
| _ | | employees' beneficiary organizations (see instructions) | | 6 | <u> </u> |
| Assets | 7 | Notes and loans receivable, net | | 7 | |
| Ass | 8 | Inventories for sale or use | | 8 | |
| • | 9 | Prepaid expenses and deferred charges | 21,083. | 9 | 18,800. |
| | 10a | Land, buildings, and equipment: cost or other | | | |
| | | basis. Complete Part VI of Schedule D 10a | | | |
| | b | Less: accumulated depreciation 10b | | 10c | |
| | 11 | Investments - publicly traded securities | 39,902,481. | 11 | 45,722,771. |
| | 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 | 8,480. | 15 | 3,255. |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 40,547,563. | | 46,002,331. |
| | 17 | Accounts payable and accrued expenses | 46,549. | | 64,690. |
| | 18 | Grants payable | 2,973,333. | | 2,018,456. |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| es | 21 | Escrow or custodial account liability Complete Part IV of Sche | | 21 | |
| Liabilities | 22 | Payables to current and former officers, directors, trustees, key | | | |
| jab | | highest compensated employees, and disqualified persons. Co | omplete Part II | | |
| _ | | of Schedule L | | 22 | |
| | 23 | Secured mortgages and notes payable to unrelated third partie | es | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities. Complete Part X of Schedule D | 3,019,882, | 25 26 | 2,083,146. |
| | 26 | Total liabilities. Add lines 17 through 25 | | 26 | 2,003,140. |
| | | - - - · · · · · · · · · · · · · · · · · · | and complete | | |
| çes | l | lines 27 through 29, and lines 33 and 34. | 37,039,691. | 27 | 43,895,826. |
| <u>a</u> | 27 | Unrestricted net assets | 487,990. | | 23,359. |
| Ba | 28 | Temporarily restricted net assets | 4077330 | 29 | 23/3331 |
| 힏 | 29 | Permanently restricted net assets | and | 20 | |
| Ę | | Organizations that do not follow SFAS 117, check here | and | | |
| Net Assets or Fund Balances | | complete lines 30 through 34. | | 30 | |
| set | 30 | Capital stock or trust principal, or current funds | | 31 | |
| As | 31 | Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other | funde | 32 | |
| Ne. | 32 | | 37,527,681. | | 43,919,185. |
| - | 33 | Total net assets or fund balances | 40,547,563. | | 46,002,331. |
| | 34 | Total liabilities and net assets/fund balances | 10/31//303 | | 200 |

| Form | 990 (2010) MORNINGCREST HEALTHCARE FOUNDATION | 04-381 | L5973 | Pag | ge 12 |
|------|---------------------------------------------------------------------------------------------------------------------|------------|-----------------|---------------|--------------|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response to any question in this Part XI | | | | X |
| | | | - | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 3,321 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 1,107 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 2,214 | _ | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 37 , 527 | | |
| 5 | Other changes in net assets or fund balances (explain in Schedule O) | 5 | 4,176 | | |
| 6 | Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) | 6 4 | 13,919 | 1,1 | <u>85.</u> |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response to any question in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990. Cash X Accrual Other | | | | l |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | Ο. | | | } |
| 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 | Х | ļ |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Scho | edule O. | | | į |
| d | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue | d on a | | 1 | İ |
| | separate basis, consolidated basis, or both: | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | ĺ |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir | ngle Audit | | | |
| | Act and OMB Circular A-133? | | 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ | ired audit | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | | 3b | | L |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

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

Open to Public Inspection

Name of the organization

MORNINGCREST HEALTHCARE FOUNDATION Reason for Public Charity Status (All organizations must complete this part.) See instructions

Employer identification number 04-3815973

| 1 | \sqsubseteq | A chu | rch, cor | nvention | of churches | s, or association of churc | ches descr | ibed in se | ction 170 | (b)(1)(A)(i) | • | | | |
|-------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|---------------|------------------------------------------|-----------------------|-------------------|-------------------|-------------------|--------------------|-------------|----------------------|---|
| 2 | | A sch | ool des | cribed in | section 17 | 0(b)(1)(A)(ii). (Attach Sc | hedule E.) | | | | | | | |
| 3 | | A hos | pital or | а сооре | rative hospit | al service organization o | described i | n section | 170(b)(1)(| A)(iii). | | | | |
| 4 | | A med | dical res | search or | ganization o | perated in conjunction | with a hosi | pital descr | ibed in se | ction 170 | (b)(1)(A)(ii | i). Enter t | he hospital's name, | |
| | | | nd stat | | | | | | | | | | | |
| 5 | | • | | | ted for the | penefit of a college or ur | niversity ov | vned or op | erated by | a governr | nental uni | describe | ed in | _ |
| • | | | | | (iv). (Comple | | | , | • | Ū | | | | |
| 6 | | | | | | ent or governmental unit | t described | l in section | n 170/h)/1 | \(Δ\(ν\ . | | | | |
| 7 | 一 | | | | _ | eives a substantial part | | | | | r from the | general r | nublic described in | |
| ' | | | - | | · - | | oi ita aupp | ort iloin a | governine | intai uint u | i ilolli tile | generar | Dablic described in | |
| _ | | | | | vi). (Comple | | (Calata | David II V | | | | | | |
| 8 | H | | • | | | ection 170(b)(1)(A)(vi). | - | | | | | | | |
| 9 | | An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, an activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support f | | | | | | | | | | | | |
| | | | | | | | | | | | | | | i |
| | | Incom | ie and u | unrelated | l business ta | axable income (less sect | tion 511 ta | x) from bu | sinesses a | cquired b | y the orga | nization a | after June 30, 1975. | |
| | | | | |). (Complete | | | | | | | | | |
| 10 | 닏 | | - | _ | | perated exclusively to te | | | | | | | | |
| 11 | X | An org | ganızatı | ion orgar | nized and op | perated exclusively for the | ne benefit d | of, to perfo | rm the fur | octions of, | or to carry | out the | purposes of one or | |
| | | more | publicly | y suppor | ted organiza | itions described in secti | on 509(a)(1 |) or sectio | on 509(a)(2 |). See sec | ction 509(a | a)(3). Che | eck the box that | |
| | | descr | ibes the | e type of | supporting | organization and compl | et <u>e lin</u> es 11 | le through | 11h. | | | | | |
| | | a X |] Type I | l | b | Type II o | р 🗀 Тур | e III • Func | tionally int | egrated | | d | Type III - Other | |
| е | X | By ch | ecking | this box, | I certify tha | t the organization is not | controlled | directly or | r indirectly | by one or | r more disc | qualified i | persons other than | |
| | | foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) | | | | | | | | | | | | |
| f | | | | | | ten determination from | | | | | | | | |
| | | | | | on, check th | | | | | | | | X | |
| 9 | | | _ | - | | rganization accepted ar | nv aift or co | ontribution | from any | of the follo | owing pers | sons? | | |
| 3 | | | | | | rectly controls, either al | | | | | | | Yes No | , |
| | | | | | | upported organization? | • | | | | `, | | 11g(i) X | |
| | | | - | - | • | described in (i) above? | | | | | | | 11g(ii) X | _ |
| | | | | | | person described in (i) | | 27 | | | | | 11g(iii) X | |
| | | | | | | about the supported or | | | | | | | | _ |
| h | | PIOVIC | se the i | Ollowing | mormation | about the supported of | yanızanonı | ,S). | | | | | | |
| | | | | Ι | | (iii) Type of | (iu) le the e | rganization | (w) Did you | , notify the | (vi) Is | the | | - |
| (i) | | of supp | | (1 | ı) EIN | organization | | sted in your | | | organization | on in col | (vii) Amount of | |
| | orga | anızatıoı | n | | | (described on lines 1-9 | | document? | | support? | (i) organız U S | 2 III LIIE | support | |
| | | | | | | above or IRC section (see instructions)) | Yes | No | Yes | No | Yes | No | | |
| m t T | T () 3 | | | | | (366 11131146110113)) | 165 | 140 | 163 | 140 | 103 | 110 | | _ |
| | LSA | | | 1 2 1 | rr | 112 | | | v | | v | | 953,356 | |
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

953,356.

| | | | | | | D |
|-----------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------------|------------------------|----------------------|------------------|--------------|
| Schedule A (Form 990 or 990-EZ) 2010 Part II Support Schedule for | Organization | s Described in | Sections 170 | (b)(1)(A)(iv) and | d 170(b)(1)(A)(v | Page 2 |
| (Complete only if you checked | | | | | | |
| fails to qualify under the tests | | | | | | |
| Section A. Public Support | | | | | | |
| Calendar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | | | | | | |
| 2 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 Total. Add lines 1 through 3 | ······ | | | | | |
| 5 The portion of total contributions | | | | | | |
| by each person (other than a | | | | | | |
| governmental unit or publicly | | | | | | |
| supported organization) included | | | | | | |
| on line 1 that exceeds 2% of the | | | | | | |
| amount shown on line 11, | | | | | | |
| column (f) | · · · · · · · · · · · · · · · · · · · | | | | | |
| 6 Public support. Subtract line 5 from line 4 | | <u> </u> | | | | |
| Section B. Total Support | | | | | | |
| Calendar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 7 Amounts from line 4 | | - | | | - | |
| 8 Gross income from interest, | | | | | | |
| dividends, payments received on | | | | | | |
| securities loans, rents, royalties | | | | | | |
| and income from similar sources | | | | | | |
| 9 Net income from unrelated business | | | | | | |
| activities, whether or not the | | | | | | |
| business is regularly carried on | | | | | | |
| 10 Other income. Do not include gain | | | | | | |
| or loss from the sale of capital | | | | | | |
| assets (Explain in Part IV) | | | | | | |
| 11 Total support. Add lines 7 through 10 | L | <u> </u> | L | L | 101 | |
| 12 Gross receipts from related activities, | | | | | 12 | |
| 13 First five years. If the Form 990 is for | | 's tirst, second, thi | ra, tourth, or titth t | ax year as a section | on 501(6)(3) | ▶□ |
| organization, check this box and stop Section C. Computation of Publ | ic Support Pa | ercentage | | | | |

| 11 | Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)) | 14 | | 9 | |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------------------|------------|--|
| | 5 Public support percentage from 2009 Schedule A, Part II, line 14 | | | | |
| | a 33 1/3% support test - 2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or m stop here. The organization qualifies as a publicly supported organization | ore, c | neck this box and | ▶ □ | |
| Ł | 33 1/3% support test - 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% and stop here. The organization qualifies as a publicly supported organization | or mo | re, check this box | ▶ □ | |
| 17a | 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, or 16b, a and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Pai meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization | | | ▶ □ | |
| k | 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 1 more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain | | | | |

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

18 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) 2010

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Public support percentage from 2009 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f)) 17 96 18 19 19 19 10 11 17 17 18 18 18 18 18 18 18 | Sec | ction A. Public Support | | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------------|-----------------------|---------------------|---------------------|------------------|
| membership fees received. (Do not include any "unusual grants.") 2. Gross receipts from admissions, membranders 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 leved for the organization in the section of 13 control and the services of recibilities furnished by a governmental unit to the organization without charge 6. Total Add lines 1 through 5. To a Mounts included on inse 1.2, and 3 received from disqualified persons b. Arrounts included on lines 1.2, and 3 received from disqualified persons b. Arrounts included on lines 1.2, and 3 received from disqualified persons b. Arrounts included on lines 1.2, and 3 received from disqualified persons b. Arrounts included on lines 1.2, and 3 received from disqualified persons b. Arrounts included on lines 1.2, and 3 received from disqualified persons b. Arrounts included on lines 1.2, and 3 received from disqualified persons of the sensitive of the sensitive transfer of the sensitive of the sensitive transfer of the sensitive of the sensitive transfer of the sensitive of the sensitive transfer of the sensitive transfer of the sensitive transfer of the sensitive transfer of the sensitive transfer of the sensitive transfer of the sensitive transfer of the sensitive transfer of the sensitive transfer of the sensitive transfer of the sensitive transfer of the sensitive transfer of the sensitive transfer of the sensitive transfer of the sensitive transfer of the sensitive transfer of the sensitive transfer of the sensitive transfer of the sensitive transfer of the sensitive transfer of the sensitive transfer of the sensitive transfer of the sensitive transfer of the sensitive transfer of the sensitive transfer of the sensitive transfer of the sensitive transfer of the sensitive transfer of the sensitive transfer of the sensitive transfer of the sensitive transfer of the sensitive transfe | Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
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| Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f)) 15 | | | | | | · | | <u> </u> |
| Public support percentage from 2009 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f)) Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment | <u>Se</u> | ction C. Computation of Publ | ic Support Pe | ercentage | | | | |
| Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2009 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | 15 | Public support percentage for 2010 (| line 8, column (f) d | divided by line 13, | column (f)) | | 15 | <u>%</u> |
| Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f)) Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, line 17 Investment income percentage from 2009 Schedule A, Part III, li | 16 | Public support percentage from 2009 | Schedule A, Part | t III, line 15 | | | 16 | % |
| Investment income percentage from 2009 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | Se | ction D. Computation of Inve | stment Incom | ne Percentage | | | | |
| 19a 33 1/3% support tests - 2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | 17 | Investment income percentage for 20 |)10 (line 10c, colu | mn (f) divided by li | ne 13, column (f)) | | 17 | % |
| 19a 33 1/3% support tests - 2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | 18 | - | | | | | 18 | % |
| more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | 19 | | | | on line 14, and lin | e 15 is more than | 33 1/3%, and line | 17 is not |
| b 33 1/3% support tests - 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | | | ▶ |
| line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | 1 | | | | | | | and |
| | | | - | | | | | |
| | 20 | | | | | | | ▶□ |

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements
► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

OMB No 1545-0047

Name of the organization

MORNINGCREST HEALTHCARE FOUNDATION

Employer identification number 04-3815973

| Par | rt I Organizations Maintaining Donor Advis | ed Funds or Other Similar Fund | s or Accounts. Complete if the |
|-----|-----------------------------------------------------------------|-----------------------------------------------|-----------------------------------------------|
| | organization answered "Yes" to Form 990, Part IV, II | ne 6. | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate contributions to (during year) | | |
| 3 | Aggregate grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in | n writing that the assets held in donor advi | sed funds |
| | are the organization's property, subject to the organization' | | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor | | e used only |
| | for charitable purposes and not for the benefit of the donor | | |
| | impermissible private benefit? | | Yes No |
| Par | rt II Conservation Easements. Complete if the c | organization answered "Yes" to Form 990, | Part IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organiza | ation (check all that apply). | |
| | Preservation of land for public use (e.g., recreation or | education) Preservation of an hi | istorically important land area |
| | Protection of natural habitat | Preservation of a cei | rtified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qua | alified conservation contribution in the form | n of a conservation easement on the last |
| | day of the tax year. | | |
| | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| b | Total acreage restricted by conservation easements | | 2b |
| c | Number of conservation easements on a certified historic s | tructure included in (a) | 2c |
| d | Number of conservation easements included in (c) acquired | d after 8/17/06, and not on a historic struc | ture |
| | listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, | released, extinguished, or terminated by th | ne organization during the tax |
| | year ▶ | | |
| 4 | Number of states where property subject to conservation e | easement is located > | |
| 5 | Does the organization have a written policy regarding the p | eriodic monitoring, inspection, handling of | |
| | violations, and enforcement of the conservation easements | s it holds? | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, and | | |
| 8 | Does each conservation easement reported on line 2(d) ab | ove satisfy the requirements of section 17 | |
| | and section 170(h)(4)(B)(ii)? | | └─ Yes └─ No |
| 9 | In Part XIV, describe how the organization reports conserve | | |
| | include, if applicable, the text of the footnote to the organiz | zation's financial statements that described | s the organization's accounting for |
| | conservation easements. | | |
| Pai | rt III Organizations Maintaining Collections | | Other Similar Assets. |
| | Complete if the organization answered "Yes" to Fore | | |
| 1a | If the organization elected, as permitted under SFAS 116 (A | | |
| | historical treasures, or other similar assets held for public e | | ance of public service, provide, in Part XIV, |
| | the text of the footnote to its financial statements that desc | | |
| b | • • | | |
| | treasures, or other similar assets held for public exhibition, | education, or research in furtherance of p | ublic service, provide the following amounts |
| | relating to these items: | | _ |
| | (i) Revenues included in Form 990, Part VIII, line 1 | | ► \$ ► \$ |
| | (ii) Assets included in Form 990, Part X | | > \$ |
| 2 | If the organization received or held works of art, historical t | | ial gain, provide |
| | the following amounts required to be reported under SFAS | 116 (ASC 958) relating to these items: | _ |
| а | Revenues included in Form 990, Part VIII, line 1 | | ► \$ ► \$ |
| þ | Assets included in Form 990, Part X | | ▶ \$ |

| | | CREST HEAL | _ | | | | | 14-30 | | | ge Z |
|--------|-------------------------------------------------------------------------------|-----------------------|----------------|--------------|-----------------------|------------|-------------------------|--------------|------------------|---------------|-------------|
| rar | t 🔢 Organizations Maintaining C | | | | | | | | | | |
| 3 | Using the organization's acquisition, accessi | on, and other record | ls, check | any of the | following that | t are a si | gnificant i | use of its | collection | ıtems | j |
| | (check all that apply): | | | | | | | | | | |
| а | Public exhibition | d | | | hange progra | ıms | | | | | |
| þ | Scholarly research | e | | Other | | | | | | | |
| C | Preservation for future generations | | | | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explai | n how the | ey further t | he organization | on's exe | mpt purpo | se in Part | XIV. | | |
| 5 | During the year, did the organization solicit o | r receive donations | of art, his | toncal trea | sures, or othe | er sımılar | assets | _ | , | _ | |
| | to be sold to raise funds rather than to be ma | | | | | | | | Yes | <u> </u> | No |
| Par | t IV Escrow and Custodial Arran | | ete If the | organizatio | n answered ' | 'Yes" to | Form 990 | , Part IV, I | ine 9, or | | |
| | reported an amount on Form 990, Par | | | | | | | | | | |
| 1a | Is the organization an agent, trustee, custodi | an or other intermed | diary for c | contribution | s or other as | sets not | ıncluded | r—- | ٦ | | |
| | on Form 990, Part X? | | | | | | | | 」Yes | | No |
| b | If "Yes," explain the arrangement in Part XIV | and complete the fo | ollowing to | able: | | | | - | | | |
| | | | | | | | | | Amount | | |
| С | Beginning balance | | | | | | 1c | | - | | |
| d | Additions during the year | | | | | | 1d | | | | |
| е | Distributions during the year | | | | | | 1e | | | | |
| f | Ending balance | | | | | | 1f | | | | |
| 2a | Did the organization include an amount on F | orm 990, Part X, line | 21? | | | | | L | _ Yes | | No |
| | If "Yes," explain the arrangement in Part XIV | | | | | | | | | | — |
| Par | t V Endowment Funds. Complete | | T . | | 1 | | | | | | |
| | | (a) Current year | (b) Pr | nor year | (c) Two year | rs back | (d) Three y | ears back | (e) Four | years t | oack |
| 1a | Beginning of year balance | | - | | | - | | | | -+ | |
| þ | Contributions | | | | | | | | | , | |
| С | Net investment earnings, gains, and losses | | <u> </u> | | | | | **** | | | |
| d | Grants or scholarships | | ļ | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | | | |
| | and programs | | | | | | ····· | | ļ | | |
| f | Administrative expenses | | | | <u> </u> | | | | ļ., | | |
| 9 | End of year balance | | l | | L | | | | <u> </u> | | |
| 2 | Provide the estimated percentage of the year | r end balance held a | | | | | | | | | |
| а | Board designated or quasi-endowment | | % | | | | | | | | |
| b | Permanent endowment | % | | | | | | | | | |
| C | | % | | | | | | | | | |
| За | Are there endowment funds not in the posses | ession of the organiz | ation tha | t are neid a | ina aaministe | erea tor t | ne organi | zation | Г | V | |
| | by: | | | | | | | | | Yes | No |
| | (i) unrelated organizations | | | | | | | | 3a(i) | | |
| | (ii) related organizations | - 1:-411: | an Cabad | lula D2 | | | | | 3a(ii) 3b | | |
| | If "Yes" to 3a(ii), are the related organization: | | | | | | | | [30] | | |
| Da | Describe in Part XIV the intended uses of the tVI Land, Buildings, and Equipn | | | | | | | | | | |
| Fai | | | | | t or other | (a) A | ocumulat | 7d | (d) Bool | | |
| | Description of investment | (a) Cost or o | | | t or other (other) | | ccumulate preciation | - 1 | (u) Bool | (value | , |
| 4- | Lond | 24313 (11116311 | , | 54013 | ,5, | | p. 23.0(101) | | | | |
| | Land | | | | | <u></u> | | | ···- | | |
| 0 | Buildings | | | | | | | | | | |
| ن ب | Leasehold improvements | | | | | - | | | | | |
| d | Equipment Other | _ | | | | | | <u> </u> | | | |
| | Other Add lines to through to (Column (d) must a | aud Form 000 Par | t Y colum | on (R) line | 10(c)) | | | • | | | 0. |

Schedule D (Form 990) 2010

1. (a) Description of liability (b) Amount

(1) Federal income taxes
(2)
(3)
(4)
(5)
(6)
(7)
(8)
(9)
(10)
(11)

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

FIN 48 (ASC 740) Footnote in Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under 2. FIN 48 (ASC 740)

2. FIN 48 (ASC 740) 032053 12-20-10

| ocne | dule D (Form 990) 2010 MORNING CREST HEALTHCARE FOUNDATION | | | ノ4ー: | 30139/3 | Page 4 |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------|------|------------------|---------|
| Pai | Reconciliation of Change in Net Assets from Form 990 to Audited Finance | cial S | tater | ment | s | |
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | 1 | | | 3,321, | 946. |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | 2 | | | 1,107, | |
| 3 | Excess or (deficit) for the year. Subtract line 2 from line 1 | 3 | | | 2,214, | |
| 4 | Net unrealized gains (losses) on investments | 4 | | - | 4,176, | |
| 5 | Donated services and use of facilities | 5 | | | | - |
| 6 | Investment expenses | 6 | | | | |
| 7 | Prior period adjustments | 7 | | • | | - |
| 8 | Other (Describe in Part XIV.) | 8 | | | | |
| 9 | Total adjustments (net). Add lines 4 through 8 | 9 | | | 4,176, | 713. |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 | 10 | | | 6,391, | |
| | t XII Reconciliation of Revenue per Audited Financial Statements With Reven | | er Re | turn | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 7,498, | 659. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | İ | | | |
| - | Net unrealized gains on investments 2a 4,17 | 6.71 | 13. | | | |
| ь | Donated services and use of facilities 2b | - / · · | | | | |
| • | Recoveries of prior year grants 2c | | \dashv | | | |
| ب | | | | | | |
| d | —————————————————————————————————————— | | | 0- | 4 176 | 713 |
| | Add lines 2a through 2d | | ŀ | 2e | 4,176, 3,321, | 946 |
| 3 | Subtract line 2e from line 1 | | } | 3 | 3,321, | 740. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | 1 | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | | | | | |
| Ь | Other (Describe in Part XIV.) | | | | | 0 |
| C | Add lines 4a and 4b | | - | 4c | 2 221 | 0. |
| 5_ | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | 5 | 3,321, | 946. |
| | t XIII Reconciliation of Expenses per Audited Financial Statements With Expe | nses | per i | | m 1 107 | 155 |
| 1 | Total expenses and losses per audited financial statements | | ŀ | 1 | 1,107, | 133. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | | |
| а | Donated services and use of facilities 2a | | | | | |
| þ | Prior year adjustments 2b | | | | | |
| С | Other losses 2c | | | 1 | | |
| d | Other (Describe in Part XIV.) | | | | | • |
| е | Add lines 2a through 2d | | - | 2e | 1 107 | 0. |
| 3 | Subtract line 2e from line 1 | | | 3 | 1,107, | 155. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1. | | | 1 | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | _ | | 1 | | |
| b | Other (Describe in Part XIV.) | | | | | |
| С | Add lines 4a and 4b | | Į | 4c | | 0. |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | | 5 | 1,107 | 155. |
| Pai | t XIV Supplemental Information | | | | | |
| | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pai e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to prov | | | | | 4; Part |
| PAI | RT X, LINE 2: THE ACCOUNTING FOR INCOME TAXES MAY, A | T T : | IMES | S,] | INVOLVE | |
| <u> </u> | TE DEGREE OF UNCERTAINTY AND, AS SUCH, LEAD TO UNCER | TAI | V T | AX I | POSITION | ıs. |
| IAM | JAGEMENT EVALUATED THE FOUNDATION'S TAX POSITIONS AND | D C | ONC | LUDI | ED THAT | ΙΤ |
| AH. | | | | | | |
| | | | | | | |
| FIL | NANCIAL STATEMENTS. GENERALLY, THE FOUNDATION IS NO | T SU | JBJ1 | ECT | TO INCO | OME |
| TAX | K EXAMINATIONS BY FEDERAL, STATE OR LOCAL AUTHORITIE | S F | OR Y | YEAI | RS BEFO | RE |
| 200 | 07. | | _ | | | |

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

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Open to Public Inspection

Schedule I (Form 990) (2010) 4 **2** TO CREATE AND IMPLEMENT A CHILDREN AGES 0-6 IN LINK Employer identification number DEVELOPMENTAL TESTING FOR FOR 04-3815973 DIABETES HEALTH LITERACY CHILDREN AND ADOLESCENTS ROGRAM FOR UNDERSERVED CAPITAL EXPENDITURES (h) Purpose of grant or assistance CARDIO-RESPIRATORY MONITORS AND READERS CHILDREN'S MENTAL X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any HEALTH CENTER EXPANSION OF PROGRAM recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed and address of organization (b) EiN (c) IRC section or government or government or government or government or general assistance or government or general assistance or government or general assistance or government or general assistance or government or general assistance or government or general assistance or government or general assistance or government or general assistance or government or general assistance or government or general assistance or government or general assistance or government or general assistance or government or general assistance or government or general assistance or general assistance or government or general assistance or government or general assistance or government or general assistance or general assistance or government or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance or general assistance 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 Ö Ö Ö ö Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 189,764. 488,692. 24,900 250,000 MORNINGCREST HEALTHCARE FOUNDATION 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) Enter total number of section 501(c)(3) and government organizations 20-2843418 73-0580270 73-0580282 73-6091755 General Information on Grants and Assistance criteria used to award the grants or assistance? COMMUNITY SERVICE COUNCIL OF TULSA THE CHILDREN'S HOSPITAL FOUNDATION AT ST. FRANCIS - 6161 S. YALE AVE. 1 (a) Name and address of organization UNIVERSITY OF OKLAHOMA FOUNDATION FAMILY & CHILDREN'S SERVICES 16 EAST 16TH ST., SUITE 202 Name of the organization - TULSA, OK 74136 100 TIMBERDELL RD 650 S PEORIA AVE NORMAN, OK 73019 TULSA, OK 74120 TULSA, OR 74119 Parti Partil

Enter total number of other organizations

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) (2010) (f) Description of non-cash assistance (book, 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. (H) PURPOSE OF GRANT OR ASSISTANCE: TO CREATE AND IMPLEMENT A DIABETES NAME OF ORGANIZATION OR GOVERNMENT: UNIVERSITY OF OKLAHOMA FOUNDATION THEY ARE REVIEWED WITH THE BOARD OF LINE 2: GRANTEES ARE REQUIRED TO FILE INTERIM, HEALTH LITERACY PROGRAM FOR UNDERSERVED CHILDREN AND ADOLESCENTS (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients Part III can be duplicated if additional space is needed. ANNUAL AND GRANT END REPORTS. COLUMN (H): (a) Type of grant or assistance SUFFERING FROM DIABETES Ι, PART 1 LINE SCHEDULE I, DIRECTORS. PART II,

032102 01-13-11

Page 2

04-3815973

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

MORNINGCREST HEALTHCARE FOUNDATION

Schedule I (Form 990) (2010)

Part III

SCHEDULE J (Form'990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Department of the Treasury

Internal Revenue Service

► Attach to Form 990. ► See separate instructions.

MORNINGCREST HEALTHCARE FOUNDATION

Employer identification number

04-3815973

Questions Regarding Compensation Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990. Part VII. Section A. line 1a. Complete Part III to provide any relevant information regarding these items. Housing allowance or residence for personal use First-class or charter travel Payments for business use of personal residence Travel for companions Health or social club dues or initiation fees Tax indemnification and gross-up payments Personal services (e.g., maid, chauffeur, chef) Discretionary spending account b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, 2 trustees, and the CEO/Executive Director, regarding the items checked in line 1a? Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Written employment contract Compensation committee Compensation survey or study Independent compensation consultant Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment from the organization or a related organization? **4**a Х 4b **b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? X 4c c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: X 5a a The organization? X 5b b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6a a The organization? 6ь b Any related organization? If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments X 7 not described in lines 5 and 6? If "Yes," describe in Part III

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Regulations section 53 4958-6(c)?

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the

initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

Schedule J (Form 990) 2010

8

X

Part # Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

| | | (B) Breakdown of | (B) Breakdown of W-2 and/or 1099-MISC compensation | SC compensation | 9 | Q | (9) | (9) |
|---------------|------------|--------------------------|----------------------------------------------------|-------------------------------------|-----------------------------|------------|------------------|-------------------------------------------------|
| | | | | | Retirement and | Nontaxable | Total of columns | Compensation |
| (A) Name | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (D)·(D) | reported in prior Form 990 or Form 990-EZ |
| | 8 | | | | | | 1 1 | 0.000 |
| 1 GREG FOLAND | € | 138,664. | 0 | 6,124. | 4,160. | 12,035. | 160,983. | 138,029. |
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Schedule J (Form 990) 2010

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury ► Attach to Form 990 or 990-EZ. Internal Revenue Service Name of the organization Employer identification number MORNINGCREST HEALTHCARE FOUNDATION 04 - 3815973FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: \$24,900 GRANT WAS MADE TO THE CHILDREN'S HOSPITAL FOUNDATION AT SAINT FRANCIS TO PURCHASE 6 CARDIO-RESPIRATORY MONITORS. EXPENSES \$ 24,900. INCLUDING GRANTS OF \$ 24,900. REVENUE \$ 0. FORM 990, PART VI, SECTION A, LINE 4: THE ORGANIZATION, FORMERLY KNOWN AS MORNINGSIDE HEALTH CARE FOUNDATION, HAS CHANGED ITS NAME SINCE THE PRIOR FORM 990 WAS FILED. FORM 990, PART VI, SECTION A, LINE 7A: TULSA COMMUNITY FOUNDATION APPOINTS HILLCREST HEALTHCARE SYSTEM APPOINTS (6) A MAJORITY (7) OF ITS DIRECTORS. DIRECTORS. FORM 990, PART VI, SECTION B, LINE 11: FORM 990 HAS BEEN REVIEWED BY THE FINANCE COMMITTEE AND BY THE BOARD OF DIRECTORS PRIOR TO FILING. FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD REQUIRES AN ANNUAL DISCLOSURE AND REQUIRES ANY INTERIM CONFLICTS TO BE DISCLOSED. ANY CONFLICTS IDENTIFIED ARE PROVIDED TO THE BOARD CHAIRPERSON. FORM 990, PART VI, SECTION C, LINE 19: THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART VII, SECTION A. (B)

DESCRIBE HOURS FOR RELATED ORGANIZATION

| Schedule O (Form 990 or 990-EZ) (2010) | Page 2 |
|--------------------------------------------------------------|-------------------------------------------|
| Name of the organization MORNINGCREST HEALTHCARE FOUNDATION | Employer identification number 04-3815973 |
| GREG FOLAND AVERAGES 20 HOURS PER WEEK AS EXECUTIVE DIREC | TOR FOR |
| HILLCREST HEALTHCARE SYSTEM, A RELATED ORGANIZATION. | |
| | |
| FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS: | |
| NET UNREALIZED GAINS ON INVESTMENTS: | 4,176,713. |
| FORM 990, PART XII, LINE 2C | |
| AUDIT COMMITTEE REVIEWS PROPOSALS AND SELECTS THE AUDITOR | FOR THE |
| CURRENT YEAR. AFTER THE AUDIT IS COMPLETE THE AUDIT COMM | HITTEE MEETS |
| WITH THE AUDITORS. FINANCE COMMITTEE REVIEWS THE INTERNA | LLY PREPARED |
| FINANCIALS ON A QUARTERLY SCHEDULE. | |
| | |
| | |
| FORM 990, PART XI, LINE 5 | |
| OTHER CHANGES IN NET ASSETS OR FUND BALANCES | |
| NET UNREALIZED GAINS ON INVESTMENTS: \$4,176,713. | |
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Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ▶ Attach to Form 990.

2010 Open to Public Inspection

OMB No 1545-0047

Employer identification number 04-3815973

MORNINGCREST HEALTHCARE FOUNDATION Name of the organization

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Part

| Primary activity Legal domicile (state of lotal income End-or-year assets foreign country) foreign country) | (a) | (9) | (0) | (G) | (e) | (c) |
|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------------|-------------------------------------------|--------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Name, address, and EIN of disregarded entity | Primary activity | Legal domicile (state or foreign country) | lotal income | End-or-year assets | Direct controlling entity |
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Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Part II

| (a) | (q) | (c) | ල | (e) | £ | (6) | 2(12) |
|------------------------------------------------------------------------|----------------------------|--------------------------|-------------|--------------------|----------------------------|------------|----------------|
| Name, address, and EIN | Primary activity | Legal domicile (state or | Exempt Code | Public charity | Direct controlling | controlled | (c) (c) 18d |
| of related organization | | foreign country) | section | status (if section | entity | entity? | 6 |
| | | | | 501(c)(3)) | | Yes | No |
| HHS HOSPITALS, INC 73-0579283 | | | | | | | |
| 7030 SOUTH YALE AVENUE, SUITE 600 | HEALTH-GENERAL & | | | | HILLCREST | | |
| TULSA, OK 74136 | REHABILITATIVE/HOSPITAL | OKLAHOMA | 501(C)(3) | 509(A)(2) | HEALTHCARE SYSTEM | × | |
| CHILDREN'S MEDICAL CENTER FOUNDATION - | | | | | | | |
| 73-1420884, 7030 SOUTH YALE AVENUE, SUITE | PHILANTHROPY, VOLUNTARISM, | | | 509(A)(3) | HILLCREST | | |
| 600, TULSA, OK 74136 | AND GRANTMAKING | OKLAHOMA | 501(C)(3) | TYPE 1 | HEALTHCARE SYSTEM | × | ļ |
| HILLCREST HEALTHCARE SYSTEM - 73-1179960 | HEALTH-GENERAL & | | | | | | |
| 7030 SOUTH YALE AVENUE, SUITE 600 | REHABILITATIVE/COMMUNITY | | | | | | |
| TULSA, OK 74136 | HEALTH SYSTEMS | OKLAHOMA | 501(C)(3) | PF | | × | |
| TULSA COMMUNITY FOUNDATION - 73-1554474 | PHILANTHROPY, VOLUNTARISM, | | | | | | |
| 7030 SOUTH YALE AVENUE, SUITE 600 | AND GRANTMAKING/COMMUNITY | | | | | | ; |
| TULSA, OK 74136 | FOUNDATION | OKLAHOMA | 501(C)(3) | 170(B)(1)(A) | | | × |
| For Paperwork Reduction Act Notice, see the Instructions for Form 990. | ons for Form 990. | | | | Schedule R (Form 990) 2010 | Form 990 |) 2010 |

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

04-3815973

MORNINGCREST HEALTHCARE FOUNDATION

Part II Continuation of Identification of Related Tax-Exempt Organizations

Schedule R (Form 990)

| (a) | a | (2) | 0 | e | | (g) Section 512(b)(13) | 2(b)(13) |
|-------------------------------------------------------------------|-------------------------|-------------------------------------------|---------------------|--------------------------------------|------------------------------|-----------------------------|----------|
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or foreign country) | Exempt Code section | Public charity status (if section | Direct controlling entity | controlled organization? | led ' |
| | | | | 501(c)(3)) | | Yes | °Z |
| | HEALTH-GENERAL & | | | | HOAGOTIL | | |
| 73-1118152, 7030 SOUTH YALE AVENUE, SULLE 500, TULSA, OK 74136 | SUPPORTING ORGANIZATION | OKLAHOMA | 501(C)(3) | PF | HEALTHCARE SYSTEM | × | |
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04-3815973

Page 2

Schedule R (Form 990) 2010 MORNINGCREST HEALTHCARE FOUNDATION

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part III

General or Percentage ownership Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) 3 managing partner? 6 Code V-UBI amount in box n 20 of Schedule K-1 (Form 1065) \equiv ate altocations? Disproportion-Yes $\widehat{\boldsymbol{\varepsilon}}$ Share of end-of-year assets 6 Share of total income $\boldsymbol{\varepsilon}$ Predominant income (related, unrelated, excluded from tax under sections 512-514) e Direct controlling entity Ē (c)
Legal
domicile
(state or
foreign
country) Primary activity Name, address, and EIN of related organization Part IV

Percentage ownership Ξ Share of end-of-year assets Share of total income Type of entity (C corp, S corp, or trust) <u>e</u> Direct controlling entity Î Legal domicile (state or foreign Û Primary activity Name, address, and EIN of related organization

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Schedule R (Form 990) 2010

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Schedule R (Form 990) 2010 MORNINGCREST HEALTHCARE FOUNDATION

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.) Part V

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

- During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?
 - a Receipt of (i) interest (ii) annutties (iii) royalties or (iv) rent from a controlled entity
- b Gift, grant, or capital contribution to other organization(s)
- c Gift, grant, or capital contribution from other organization(s)
- d Loans or loan guarantees to or for other organization(s)
- e Loans or loan guarantees by other organization(s)
- Sale of assets to other organization(s)
- g Purchase of assets from other organization(s)
- b Exchange of assets
- i Lease of facilities, equipment, or other assets to other organization(s)
- j Lease of facilities, equipment, or other assets from other organization(s)
- k Performance of services or membership or fundraising solicitations for other organization(s)
- Performance of services or membership or fundraising solicitations by other organization(s)
- Sharing of facilities, equipment, mailing lists, or other assets
- n Sharing of paid employees
- Reimbursement paid to other organization for expenses
- Reimbursement paid by other organization for expenses
- Qther transfer of cash or property to other organization(s)
- r Other transfer of cash or property from other organization(s)

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| (a) Name of other organization | (b) Transaction type (a-r) | (c) Amount involved | (d) Method of determining amount involved |
|---------------------------------|----------------------------|------------------------|-------------------------------------------|
| (1) HILLCREST HEALTHCARE SYSTEM | U | 2,141,970. | |
| (2) HILLCREST HEALTHCARE SYSTEM | Z | 107,552. | |
| (3) TULSA COMMUNITY FOUNDATION | Σ | 12,000. | |
| (4) TULSA COMMUNITY FOUNDATION | 0 | 46,775. | |
| (5) TULSA COMMUNITY FOUNDATION | В | 953,356. | |
| (9) | | | |

Schedule R (Form 990) 2010

Page 4

Schedule R (Form 990) 2010 MORNINGCREST HEALTHCARE FOUNDATION

Part Vt Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign | | (e) Share of end-of- year assets | popor- opor- nate tions? | (g) Code V-UBI amount in box 20 of Schedule K-1 | Gene mana partr |
|--------------------------------------|----------------------|--------------------------------------|-----|----------------------------------------|-----------------------------------|-------------------------------------------------|-----------------------|
| | | Common | Yes | | Yes | (Form 1065) | Yes No |
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| <u>Schedule R</u> | (Form 990) 2010 | MORNINGCREST | HEALTHCARE | FOUNDATION | 04-3815973 | Page 5 |
|-------------------|---------------------------------------|-----------------------------------|---------------------------------------|------------------------------|----------------|--------|
| Part VII | (Form 990) 2010 Supplemental | Information | | | | |
| | Complete this part | to provide additional information | for responses to ques | tions on Schedule R (see in | estructions) | |
| | Complete this part | to provide additional information | tor responses to ques | itions on concade it (see ii | att dettoria). | |
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Schedule R (Form 990) 2010

Form **8868**

(Rev. January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

Form 8868 (Rev. 1-2011)

| If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box | | | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------------|---------|-----------------------------|-----------|--|--|--|
| lf you | are filing for an Additional (Not Automatic) 3-Month Ext | tension, c | complete only Part II (on page 2 of this | form). | | | | | |
| Do not | complete Part II unless you have already been granted a | n automa | tic 3-month extension on a previously fil | ed For | m 8868. | | | | |
| Electro | nic filing (e-file). You can electronically file Form 8868 if y | ou need a | a 3-month automatic extension of time to | file (6 | months for a corpo | ration | | | |
| equire | d to file Form 990-T), or an additional (not automatic) 3-mor | nth extens | ion of time. You can electronically file F | orm 88 | 68 to request an ex | tension | | | |
| of time | to file any of the forms listed in Part I or Part II with the exc | eption of | Form 8870, Information Return for Tran | sfers A | ssociated With Cer | taın | | | |
| erson | al Benefit Contracts, which must be sent to the IRS in pap | er format | (see instructions). For more details on th | ne elec | tronic filing of this fe | orm, | | | |
| ısıt wu | rw irs gov/efile and click on e-file for Charities & Nonprofits. | | | | | | | | |
| Part | Automatic 3-Month Extension of Time | . Only su | bmit original (no copies needed). | | | | | | |
| 4 corpo | oration required to file Form 990-T and requesting an auton | natic 6⋅mc | onth extension - check this box and com | plete | | | | | |
| art I o | nly | | | | > | X | | | |
| | r corporations (including 1120-C filers), partnerships, REM. ncome tax returns | ICs, and t | rusts must use Form 7004 to request an | exten | sion of time | | | | |
| Туре о | Name of exempt organization | | | Empl | oyer identification | number | | | |
| print | | | | | | | | | |
| File by the | by the | | | | | | | | |
| due date i iling your | | | | | | | | | |
| City, town or post office, state, and ZIP code For a foreign address, see instructions. TULSA, OK 74136 | | | | | | | | | |
| | TOLISA, OK /4130 | | | | | | | | |
| Enter the Return code for the return that this application is for (file a separate application for each return) | | | | | | | | | |
| Application Return Application | | | | | | Return | | | |
| s For Code Is For | | | | | | Code | | | |
| Form 9 | 90 | 01 | Form 990-T (corporation) | | | 07 | | | |
| Form 9 | 90-BL | 02 | Form 1041-A | | | 08 | | | |
| Form 9 | 90-EZ | 03 | Form 4720 | | | 09 | | | |
| Form 9 | 90-PF | 04 | Form 5227 | | | 10 | | | |
| Form 9 | 90-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 | | | |
| orm 9 | 90-T (trust other than above) | 06 | Form 8870 | | | 12 | | | |
| Tele | GREG FOLAND books are in the care of ► 7030 S. YALE AV phone No. ► (918) 392-0750 e organization does not have an office or place of business | | FAX No. ▶ | K 7 | 4136 ——— | | | | |
| If the | is <u>is fo</u> r a Group Return, enter the organization's four d <u>igit (</u> | Group Exe | emption Number (GEN) If the | s is fo | r the whole group, c | heck this | | | |
| оох 🕨 | | | | | <u>ers the extension is</u> | for. | | | |
| 1 | request an automatic 3-month (6 months for a corporation NOVEMBER 15, 2011, to file the exemp | - | · | | The extension | | | | |
| - 15 | s for the organization's return for: | - | Ž. | | | | | | |
| | X calendar year 2010 or | | | | | | | | |
| Þ | tax year beginning | , an | d ending | | · | | | | |
| 2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period | | | | | | | | | |
| | this application is for Form 990-BL, 990-PF, 990-T, 4720, | or 6069, e | nter the tentative tax, less any | 0 | c | 0. | | | |
| _ | onrefundable credits. See instructions. | 4-: | voti salahla avadda e! | 3a | \$ | <u> </u> | | | |
| | this application is for Form 990-PF, 990-T, 4720, or 6069, | | | | . | 0. | | | |
| _ | stimated tax payments made Include any prior year overp | • | | Зь_ | \$ | <u> </u> | | | |
| | Balance due. Subtract line 3b from line 3a Include your pa | | | 30 | \$ | 0. | | | |
| | by using EFTPS (Electronic Federal Tax Payment System) See instructions 3c \$ 0. | | | | | | | | |

LHA

For Paperwork Reduction Act Notice, see Instructions.

| Form 88 | 68 (Rèv. 1·2011) | | | | | Page 2 | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------------------------------|----------|--------------------------------|---------------|--|--|
| • If you | are filing for an Additional (Not Automatic) 3-Month Ex | tension, d | complete only Part II and check this bo | x | • | X | | |
| Note. Or | nly complete Part II if you have already been granted an a | automatic | 3-month extension on a previously filed | Form 8 | 3868. | | | |
| If you | are filing for an Automatic 3-Month Extension, comple | te only Pa | art I (on page 1). | | | | | |
| Part I | Additional (Not Automatic) 3-Month E | xtensio | n of Time. Only file the original (no co | opies n | eeded). | | | |
| Type or | Name of exempt organization | | | Empl | Employer identification number | | | |
| print | MORNINGCREST HEALTHCARE FOUR | ITADN | ON | 0 | 4-3815973 | | | |
| File by the extended | Number, street, and room or suite no. If a P.O. box, s | ee Instruc | tions. | | | | | |
| due date fo | L | | | | | <u></u> | | |
| retum See instructions | City, town or post office, state, and ZIP code. For a for TULSA, OK 74136 | oreign add | dress, see instructions. | | | | | |
| | | | | | | | | |
| Enter the | Return code for the return that this application is for (file | e a separa | ite application for each return) | | | 0 1 | | |
| Applicat | ion | Return | Application | | | Return | | |
| Is For Code Is For | | | | | | Code | | |
| Form 990 01 | | | | | | | | |
| Form 990-BL 02 Form 1041-A | | | | | | 08 | | |
| Form 990 EZ 03 Form 4720 | | | | | | 09 | | |
| Form 990-PF 04 Form 5227 | | | | | | 10 | | |
| Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 | | | | | | 11 | | |
| Form 990·T (trust other than above) STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868. | | | | | | 12 | | |
| STOP! D | | an autor | natic 3-month extension on a previou | sly tile | d Form 8868. | | | |
| | GREG FOLAND | 717 | CIITME 600 MIIICA O | T 7 | 1126 | | | |
| | ooks are in the care of ▶ <u>7030 S. YALE AN</u> hone No.▶ <u>(918)</u> 392–0750 | VE., | | /K / | 4130 | | | |
| | | 45 - 11- | FAX No. • | | | <u> </u> | | |
| | organization does not have an office or place of business | | | | e de la cue a de la | | | |
| _ | is for a Group Return, enter the organization's four digit | • | | | | | | |
| box ▶ | . If it is for part of the group, check this box | | ach a list with the names and EINs of all BER 15, 2011. | memo | ers the extension is | i ior. | | |
| | equest an additional 3-month extension of time until | NO VEIN | | | | | | |
| | | hook roos | , and ending | Final # | oturn | ' | | |
| 6 If t | If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return | | | | | | | |
| 7 C+ | Change in accounting period | | | | | | | |
| | 7 State in detail why you need the extension THE TAXPAYER RESPECTFULLY REQUESTS ADDITIONAL TIME TO GATHER THE | | | | | | | |
| THE TAXPAYER RESPECTFULLY REQUESTS ADDITIONAL TIME TO GATHER THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN | | | | | | | | |
| | TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL | | | | | | | |
| 8a If t | his application is for Form 990-BL 990-PF 990-T 4720 | or 6069. e | enter the tentative tax, less any | | | | | |
| 8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. | | | | | | 0. | | |
| nonrefundable credits. See instructions. b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated | | | | | | | | |
| tax payments made. Include any prior year overpayment allowed as a credit and any amount paid | | | | | | | | |
| | eviously with Form 8868. | | | 8b | \$ | 0. | | |
| | lance due. Subtract line 8b from line 8a. Include your pa | yment wi | th this form, if required, by using | | | · | | |
| | TPS (Electronic Federal Tax Payment System). See instri | - | | 8c | \$ | 0. | | |
| | | | nd Verification | | | | | |
| Under per | nalties of perjury, I declare that I have examined this form, includ | ling accom | panying schedules and statements, and to the | e best o | | | | |
| it is true, i | correct, and complete, and that I am authorized to prepare this fo | | | | 8/9/2 | | | |
| Signature | ► LOUCIUM CUSON Title ► (| CPA | | Date | ► 019/2 | 211 | | |