Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2010

For calendar year 2010, or tax year beginning , and ending

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

Name of foundation: THE ANNE AND HENRY ZARROW FOUNDATION

A Employer identification number: 73-1286874

Number and street (or P O box number if mail is not delivered to street address): 401 SOUTH BOSTON AVE.
Room/suite: 900

B Telephone number: (918) 295-8000

City or town, state, and ZIP code: TULSA, OK 74103-4012

C If exemption application is pending, check here ▶[ ]
D 1. Foreign organizations, check here ▶[ ]
2. Foreign organizations meeting the 85% test, check here and attach computation ▶[ ]

H Check type of organization: [X] Section 501(c)(3) exempt private foundation
[ ] Section 4947(a)(1) nonexempt charitable trust [ ] Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶[ ]

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 94,522,168.

J Accounting method: [X] Cash [ ] Accrual
[ ] Other (specify)
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶[ ]

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received	5,002,350.		N/A	
	2	Check ▶[ ] if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	2,641,060.	2,641,060.		STATEMENT 1
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	135,884.			
	b	Gross sales price for all assets on line 6a 5,565,433.				
	7	Capital gain net income (from Part IV, line 2)		135,884.		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss)				
	11	Other income				
	12	**Total.** Add lines 1 through 11	7,779,294.	2,776,944.		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees				
	b	Accounting fees STMT 2	16,900.	8,450.		8,450.
	c	Other professional fees STMT 3	21,775.	10,887.		10,888.
	17	Interest				
	18	Taxes STMT 4	34,665.	16,784.		0.
	19	Depreciation and depletion	8,958.	4,479.		
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses STMT 5	343,612.	181,833.		151,615.
	24	**Total operating and administrative expenses.** Add lines 13 through 23	425,910.	222,433.		170,953.
	25	Contributions, gifts, grants paid	7,396,616.			7,396,616.
	26	**Total expenses and disbursements.** Add lines 24 and 25	7,822,526.	222,433.		7,567,569.
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	-43,232.			
	b	**Net investment income** (if negative, enter -0-)		2,554,511.		
	c	**Adjusted net income** (if negative, enter -0-)			N/A	

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Form **990-PF** (2010)

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Part II Balance Sheets

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	184,423.	163,170.	163,170.
	2 Savings and temporary cash investments	5,910,728.	3,327,292.	3,327,292.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations STMT 6	33,123,746.	30,782,396.	33,234,826.
	b Investments - corporate stock STMT 7	43,554,693.	49,475,291.	55,759,633.
	c Investments - corporate bonds STMT 8	3,025,097.	2,025,000.	2,025,000.
	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶ 46,292.			
	Less accumulated depreciation ▶ 34,045.	21,205.	12,247.	12,247.
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers)	85,819,892.	85,785,396.	94,522,168.
Liabilities	17 Accounts payable and accrued expenses	33,458.	42,194.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	33,458.	42,194.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted	85,786,434.	85,743,202.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [ ] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances**	85,786,434.	85,743,202.	
	31 **Total liabilities and net assets/fund balances**	85,819,892.	85,785,396.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	85,786,434.
2	Enter amount from Part I, line 27a	2	-43,232.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	85,743,202.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	85,743,202.

Part IV Capital Gains and Losses for Tax on Investment Income

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

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	5,300,000.		5,429,549.	-129,549.
b	265,433.			265,433.
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				-129,549.
b				265,433.
c				
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7 } **2** 135,884.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter -0- in Part I, line 8 **3** N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	9,335,427.	82,013,081.	.113829
2008	10,552,172.	93,797,086.	.112500
2007	9,284,557.	103,685,368.	.089545
2006	6,874,014.	98,155,524.	.070032
2005	5,834,273.	93,723,641.	.062250

2	**Total** of line 1, column (d)	2	.448156
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.089631
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	86,265,216.
5	Multiply line 4 by line 3	5	7,732,038.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	25,545.
7	Add lines 5 and 6	7	7,757,583.
8	Enter qualifying distributions from Part XII, line 4	8	7,567,569.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ________ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b		1	51,090.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	51,090.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 **Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-		5	51,090.
6 Credits/Payments:			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a 25,277.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	25,277.
8 Enter any **penalty** for underpayment of estimated tax. Check here ☒ if Form 2220 is attached		8	496.
9 **Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	26,309.
10 **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	
11 Enter the amount of line 10 to be: **Credited to 2011 estimated tax** ▶	Refunded ▶	11	

Part VII-A Statements Regarding Activities

		Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c Did the foundation file **Form 1120-POL** for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7 Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV.*	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ OK			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ WWW.GUIDESTAR.ORG

14 The books are in care of ▶ ZARROW FAMILY OFFICE, L.L.C. Telephone no. ▶ (918) 295-8000
Located at ▶ 401 SOUTH BOSTON AVE., SUITE 900, TULSA, OK ZIP+4 ▶ 74103-4012

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			Yes	No
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception**. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b		X
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☒ No			
	If "Yes," list the years ▶ ______, ______, ______, ______			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ______, ______, ______, ______			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2010 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		X

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

5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☒ Yes ☐ No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	☐ Yes ☒ No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No			
b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		**5b**		X
Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐ Yes ☐ No			
If "Yes," attach the statement required by Regulations section 53 4945-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		**6b**		X
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	**7b**		

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 9		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

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Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities		1a	83,397,233.
b	Average of monthly cash balances		1b	4,181,667.
c	Fair market value of all other assets		1c	
d	**Total** (add lines 1a, b, and c)		1d	87,578,900.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0.		
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	87,578,900.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	1,313,684.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	86,265,216.
6	**Minimum investment return.** Enter 5% of line 5		6	4,313,261.

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

1	Minimum investment return from Part X, line 6		1	4,313,261.
2a	Tax on investment income for 2010 from Part VI, line 5	2a 51,090.		
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b		2c	51,090.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	4,262,171.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	4,262,171.
6	Deduction from distributable amount (see instructions)		6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		7	4,262,171.

Part XII **Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	7,567,569.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	7,567,569.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	7,567,569.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				4,262,171.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005 1,229,673.				
b From 2006 2,064,102.				
c From 2007 4,179,979.				
d From 2008 5,927,664.				
e From 2009 5,285,327.				
f **Total** of lines 3a through e	18,686,745.			
4 Qualifying distributions for 2010 from Part XII, line 4: ▶ $ 7,567,569.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				4,262,171.
e Remaining amount distributed out of corpus	3,305,398.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	21,992,143.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	1,229,673.			
9 **Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a	20,762,470.			
10 Analysis of line 9:				
a Excess from 2006 2,064,102.				
b Excess from 2007 4,179,979.				
c Excess from 2008 5,927,664.				
d Excess from 2009 5,285,327.				
e Excess from 2010 3,305,398.				

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12-07-10

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 **Information Regarding Foundation Managers:**

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

HENRY H. ZARROW

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

NONE

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

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

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

JUDITH Z. KISHNER, (918) 295-8000
401 SOUTH BOSTON AVE., SUITE 900, TULSA, OK 74103-4012

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

A WRITTEN DESCRIPTION OF THE PROGRAM AND EVIDENCE OF TAX EXEMPTION.

c Any submission deadlines:

NONE

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

PRIMARILY TULSA AREA, TO PUBLICLY SUPPORTED EXEMPT ORGANIZATIONS PROVIDING RELIEF TO THE POOR, DISTRESSED OR UNDERPRIVILEGED, ETC.

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
GRANTS, CONTRIBUTIONS, AND SCHOLARSHIPS - SEE ATTACHED SCHEDULE				7,396,616.
Total			▶ 3a	7,396,616.
b Approved for future payment				
GRANTS AND CONTRIBUTIONS - SEE ATTACHED SCHEDULE				8,478,690.
Total			▶ 3b	8,478,690.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	2,641,060.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			14	135,884.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		2,776,944.	0.

13 Total. Add line 12, columns (b), (d), and (e) 13 2,776,944.

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

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

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

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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

b If "Yes," complete the following schedule.

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

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge

Henry Zarrow | 5/12/11 | SECRETARY

Signature of officer or trustee | Date | Title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
JON A. OTTO	Jon A Otto	5/11/2011		

Firm's name ▶ HOGANTAYLOR LLP | Firm's EIN ▶

Firm's address ▶ 2200 S. UTICA PL., SUITE 400 TULSA, OK 74114-7000 | Phone no. (918) 745-2333

023622
03-04-11

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990, 990-EZ, or 990-PF.**

OMB No 1545-0047

2010

Name of the organization	**Employer identification number**
THE ANNE AND HENRY ZARROW FOUNDATION	73-1286874

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. Complete Parts I and II

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not aggregate to more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of $5,000 or more during the year. ▶ $ ________

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization: THE ANNE AND HENRY ZARROW FOUNDATION

Employer identification number: 73-1286874

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	HENRY ZARROW 401 SOUTH BOSTON AVE., SUITE 900 TULSA, OK 74103	$ 5,000,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

Name of organization	Employer identification number
THE ANNE AND HENRY ZARROW FOUNDATION	73-1286874

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization: THE ANNE AND HENRY ZARROW FOUNDATION

Employer identification number: 73-1286874

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than $1,000 for the year. Complete columns (a) through (e) and the following line entry For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once. See instructions.) ▶ $

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DIVIDEND INCOME - DOMESTIC	819,090.	265,433.	553,657.
DIVIDEND INCOME - FOREIGN	207,795.	0.	207,795.
INTEREST INCOME - CORPORATE BONDS	123,668.	0.	123,668.
INTEREST INCOME - FOREIGN BONDS	127,900.	0.	127,900.
INTEREST INCOME - OTHER	138,011.	0.	138,011.
INTEREST INCOME - TREASURY NOTES	1,230,303.	0.	1,230,303.
INTEREST INCOME - U.S. AGENCIES	16,188.	0.	16,188.
INTEREST INCOME - U.S. TIPES	243,538.	0.	243,538.
TOTAL TO FM 990-PF, PART I, LN 4	2,906,493.	265,433.	2,641,060.

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	16,900.	8,450.		8,450.
TO FORM 990-PF, PG 1, LN 16B	16,900.	8,450.		8,450.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING	21,775.	10,887.		10,888.
TO FORM 990-PF, PG 1, LN 16C	21,775.	10,887.		10,888.

FORM 990-PF | TAXES | STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	17,881.	0.		0.
FOREIGN TAXES	16,784.	16,784.		0.
TO FORM 990-PF, PG 1, LN 18	34,665.	16,784.		0.

FORM 990-PF | OTHER EXPENSES | STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DUES AND SUBSCRIPTIONS	1,302.	651.		651.
INSURANCE	350.	175.		175.
OFFICE EXPENSE	3,740.	1,870.		1,870.
OVERHEAD EXPENSE ALLOCATION	319,058.	174,638.		144,420.
MEALS AND ENTERTAINMENT	3,396.	849.		849.
AUTO EXPENSES	2,238.	1,119.		1,119.
TRAVEL EXPENSES	4,416.	2,208.		2,208.
EVENT TICKETS	8,466.	0.		0.
ADVERTISING	646.	323.		323.
TO FORM 990-PF, PG 1, LN 23	343,612.	181,833.		151,615.

FORM 990-PF | U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS | STATEMENT 6

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
U.S. TREASURY NOTES	X		25,379,378.	27,252,431.
U.S. GOVERNMENT AGENCIES	X		0.	0.
U.S. TIPS	X		5,403,018.	5,982,395.
TOTAL U.S. GOVERNMENT OBLIGATIONS			30,782,396.	33,234,826.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			30,782,396.	33,234,826.

FORM 990-PF CORPORATE STOCK STATEMENT 7

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS	48,360,979.	54,083,388.
COMMON STOCK	420,476.	953,889.
PREFERRED STOCK	693,836.	722,356.
TOTAL TO FORM 990-PF, PART II, LINE 10B	49,475,291.	55,759,633.

FORM 990-PF CORPORATE BONDS STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS	0.	0.
FOREIGN BONDS	2,025,000.	2,025,000.
TOTAL TO FORM 990-PF, PART II, LINE 10C	2,025,000.	2,025,000.

FORM 990-PF | PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS | STATEMENT 9

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
HENRY H. ZARROW 401 SOUTH BOSTON AVE., SUITE 900 TULSA, OK 741034012	SECRETARY 0.00	0.	0.	0.
JUDITH Z. KISHNER 401 SOUTH BOSTON AVE., SUITE 900 TULSA, OK 741034012	PRESIDENT 0.00	0.	0.	0.
STUART A. ZARROW 401 SOUTH BOSTON AVE., SUITE 900 TULSA, OK 741034012	VICE PRESIDENT 0.00	0.	0.	0.
JULIE W. COHEN 401 SOUTH BOSTON AVE., SUITE 900 TULSA, OK 741034012	DIRECTOR 0.00	0.	0.	0.
STEVE COCHRAN 401 SOUTH BOSTON AVE., SUITE 900 TULSA, OK 741034012	ASST SECRETARY & TREASURER 0.00	0.	0.	0.
JAY WOHLGEMUTH 401 SOUTH BOSTON AVE., SUITE 900 TULSA, OK 741034012	DIRECTOR 0.00	0.	0.	0.
TED ZARROW	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

THE ANNE AND HENRY ZARROW FOUNDATION

A SCHEDULE ATTACHED TO AND MADE A PART OF
RETURN OF PRIVATE FOUNDATION

FOR THE YEAR ENDED DECEMBER 31, 2010

DETAILED LIST OF INVESTMENTS

	COST	MARKET VALUE
MUTUAL FUNDS		
ACORN FUND	3,055,980	4,888,808
VANGUARD TOTAL STK MKT INDEX FUND	28,031,991	29,780,757
VANGUARD TOTAL INT'L STOCK INDEX FUND	10,182,312	12,277,752
VANGUARD SHORT TERM INVESTMENT GRADE FUND	7,090,697	7,136,071
TOTAL	48,360,979	54,083,388
COMMON STOCKS		
CHEVRON TEXACO CORP	192,862	421,575
EXXON MOBIL CORP	227,614	532,314
TOTAL	420,476	953,889
PREFERRED STOCKS		
FSP 1441 MAIN STREET CORP.	87,566	100,000
FSP ENERGY TOWER 1	88,868	100,000
FSP 303 E WACKER DR. CORP.	92,250	100,000
FRANKLIN STREET PROPERTIES	425,152	422,356
TOTAL	693,836	722,356
TOTAL EQUITIES	49,475,291	55,759,633
FOREIGN BONDS		
STATE OF ISRAEL BONDS	2,025,000	2,025,000
TOTAL BONDS	2,025,000	2,025,000

PART VII-B, QUESTIONS 1a(3) and (4):

THE ANNE AND HENRY ZARROW FOUNDATION OCCUPIES, AT NO CHARGE, OFFICE SPACE LEASED BY THE ZARROW FAMILY OFFICE, LLC. THE FOUNDATION PAID A TOTAL OF $319,058 TO REIMBURSE THE ZARROW FAMILY OFFICE, LLC FOR EXPENSES ASSOCIATED WITH THE MANAGEMENT OF INVESTMENTS, BOOKKEEPING, FINANCIAL ACCOUNTING AND THE MAKING OF GRANTS TO DONEE ORGANIZATIONS.

Payments Made - Charitable Vs. Non Charitable Deduction

Fund/Donor is 'The Anne and Henry Zarrow Foundation' AND Fiscal Year equals 2010

2/22/2011

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
12 and 12 Transition House, Inc. *Homeless Outreach Treatment. All Zarrow funding received will be restricted to providing Medically Supervised Detox services for homeless individuals.*	12/13/2010 7060	$45,000.00	$0.00	$45,000.00
Ada Area Community Emergency Services *Ada Area Community Emergency Service also known as AACES is a homeless service organization established to provide services to the homeless or near homeless in the Ada, Oklahoma community.*	12/13/2010 7061	$15,000.00	$0.00	$15,000.00
Akdar Shrine Center Transportation Fund *Akdar Shrine Hospital Patient Transportation Fund in memory of Sam Zarrow*	5/12/2010 6812	$10,000.00	$0.00	$10,000.00
All About Animals Rescue, Inc. *general operating funds*	12/15/2010 7099	$1,000.00	$0.00	$1,000.00
Alzheimer's Association Oklahoma Chapter *$15,000 for Memory Gala and the $55,000 for the Tulsa Care Connections Program*	1/4/2010 6611	$68,045.00	$1,955.00	$70,000.00
Alzheimer's Association Oklahoma Chapter *sponsorship of the 2010 Memory Walk in honor of Greg Shaw*	8/25/2010 6957	$1,000.00	$0.00	$1,000.00
Alzheimer's Association Oklahoma Chapter *Gift of Caring pledge*	5/13/2010 6820	$10,000.00	$0.00	$10,000.00
American Cancer Society - High Plains Division *American Cancer Society Oklahoma Patient Transportation Programs*	8/25/2010 6958	$5,000.00	$0.00	$5,000.00
American Heart Association *Open Your Heart Special Appeal Donation*	2/19/2010 6732	$5,000.00	$0.00	$5,000.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
American Jewish World Service, Inc. *gift for Haiti*	1/19/2010 6679	$15,000.00	$0.00	$15,000.00
American Red Cross (Tulsa) *American Red Cross Tulsa Area Chapter Operating Budget*	5/12/2010 6793	$10,000.00	$0.00	$10,000.00
American Theatre Company *Support for ATC's PAC five show season and a summer Shakespeare production. In addition, ATC requests support for its on going education programs; summer and outreach workshops during the school year into such schools as Tulsa's KIPP School.*	5/12/2010 6794	$5,000.00	$0.00	$5,000.00
Animal Rescue Foundation, Inc. *general operating funds*	12/15/2010 7100	$1,000.00	$0.00	$1,000.00
Associated Centers for Therapy, Inc. *The CALM Center*	12/13/2010 7062	$30,000.00	$0.00	$30,000.00
Association of Fundraising Professionals (Tulsa) *2010 Annual Conference and National Philanthropy Day*	8/25/2010 6959	$2,420.00	$80.00	$2,500.00
Big Brothers & Sisters of Green Country *Amachi: Mentoring Children of Promise*	2/18/2010 6714	$25,000.00	$0.00	$25,000.00
Blaze's Tribute Equine Rescue, Inc. *gift for operating.*	8/19/2010 6946	$2,000.00	$0.00	$2,000.00
Boston Public Schools *Bowling Strikes for Schools*	1/4/2010 6610	$500.00	$0.00	$500.00
Boy Scouts of America/Indian Nations Council *sponsorship of the 2010 Whitney M. Young, Jr. Service Awards Banquet*	7/23/2010 6860	$2,443.50	$56.50	$2,500.00
Boy Scouts of America/Indian Nations Council *2010 Eagle Scout and Silver Beaver Council Recognition Banquet*	1/7/2010 6664	$150.00	$0.00	$150.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
The Bridges Foundation *The Bridges Foundation-General Operating Funds*	5/12/2010 6795	$35,000.00	$0.00	$35,000.00
Calm Waters Center For Children And Families *Free Calm Waters' School-based Grief Support Groups (K-12)* *(Within the Oklahoma City area and surrounding rural communities)*	9/1/2010 7004	$25,000.00	$0.00	$25,000.00
Camp Fire USA (Tulsa) *Camp Fire's Community Building Clubs -- Refers to a variety of Green Country Council programs aimed at children, youth and families in low-income areas and vulnerable circumstances.*	5/4/2010 6786	$50,000.00	$0.00	$50,000.00
CASA - Oklahoma Association, Inc. *Oklahoma CASA is a centralized organization supporting programs which screen, train and supervise community volunteers to represent the best interests of abused and neglected children who are wards of the courts in Oklahoma.*	12/13/2010 7075	$15,000.00	$0.00	$15,000.00
CASA - Oklahoma Association, Inc. *Oklahoma CASA is a centralized organization supporting programs which screen, train and supervise community volunteers to represent the best interests of abused and neglected children who are wards of the courts in Oklahoma.*	12/13/2010 7075	$5,000.00	$0.00	$5,000.00
CASA - Oklahoma Association, Inc. *Oklahoma CASA is a centralized organization supporting programs which screen, train and supervise community volunteers to represent the best interests of abused and neglected children who are wards of the courts in Oklahoma.*	12/13/2010 7075	$5,000.00	$0.00	$5,000.00
Catholic Charities (Tulsa) *2010 Cooking Up Compassion*	3/23/2010 6754	$24,600.00	$400.00	$25,000.00
Catholic Charities (Tulsa) *additional gift to increase sponsorship level for the 2010 Cooking Up Compassion celebration*	4/5/2010 6770	$24,000.00	$1,000.00	$25,000.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
Center for Children and Families, Inc. *Healing and Preventing Child Abuse and Neglect*	8/25/2010 6960	$10,000.00	$0.00	$10,000.00
Center for Individuals with Physical Challenges, Ltd. *operating grant*	11/1/2010 7035	$12,000.00	$0.00	$12,000.00
Center for Individuals with Physical Challenges, Ltd. *Operating funds*	5/3/2010 6790	$15,000.00	$0.00	$15,000.00
Center for Nonprofits, Inc. *Oklahoma Nonprofit Excellence Awards (ONE Awards) This gift is to be combined with the gift coming from the Herman Kaiser Foundation.*	3/15/2010 6748	$24,600.00	$400.00	$25,000.00
Child Abuse Network, Inc. *Operational Support for Child Abuse Crisis Intervention Targeting Children Ages 0 through 17 Years Using a Multidisciplinary Team (MDT) Approach*	5/12/2010 6813	$20,000.00	$0.00	$20,000.00
Child Advocates, Inc. (Houston) *2010 Court Services Program*	5/12/2010 6796	$5,000.00	$0 00	$5,000.00
Children's Hospital of Los Angeles *gift to the Literary Healing program in honor of Max Page*	12/20/2010 7111	$5,000.00	$0.00	$5,000.00
Choctaw County Library, Inc. *Finding adequate funding with which to pay all bills of the Choctaw County Library, Inc. for the Choctaw County Library, yearly, and finding monies to place in the already established endowment fund.*	2/18/2010 6731	$10,000.00	$0.00	$10,000.00
Christmas Connection, Inc. *Christmas Shopping Days Program*	5/12/2010 6814	$10,000.00	$0.00	$10,000.00
Crime Commission, Inc. *2010 Badges and Bars - no tickets or benefits, please*	5/18/2010 6823	$2,500.00	$0.00	$2,500.00
City Arts Center at Fair Park *summer scholarships*	5/14/2010 6821	$1,300.00	$0.00	$1,300.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
Clarehouse *End-of-Life Care*	12/13/2010 7063	$25,000.00	$0.00	$25,000.00
CloseUp Foundation *Close Up Washington program - Tulsa*	12/13/2010 7064	$5,000.00	$0.00	$5,000.00
Community Action Project *CAP Free Tax Preparation and Intercultural Tax Services*	12/13/2010 7065	$30,000.00	$0.00	$30,000.00
Community After School Program, Inc. *general operating funds*	12/15/2010 7090	$1,000.00	$0.00	$1,000.00
Community Food Bank of Eastern Oklahoma *Purchased Product Program*	5/12/2010 6797	$40,000.00	$0.00	$40,000.00
Community Food Bank of Eastern Oklahoma *general operating funds*	12/15/2010 7101	$5,000.00	$0.00	$5,000.00
Community Food Bank of Eastern Oklahoma *operating costs*	12/1/2010 7044	$5,000.00	$0.00	$5,000.00
Community Health Foundation (Tulsa City-County Health) *The 35,000 square foot North Regional Health and Wellness Center (NRHWC) at the NE corner of 56 St. North and Cincinnati will allow the Tulsa City-County Health Department (THD) to better serve Tulsans with significant health disparities.*	2/18/2010 6706	$125,000.00	$0.00	$125,000.00
Community of Christ Church *gift for Sperry Senior Citizens*	12/21/2010 7116	$1,000.00	$0.00	$1,000.00
Community Service Council of Greater Tulsa, Inc. *gift for the 211 program*	2/18/2010 6727	$5,000.00	$0.00	$5,000.00
Community Service Council of Greater Tulsa, Inc. *Paseo de Salud: An educational health promotion program designed to educate Hispanic people regarding the risks and wellness strategies needed to prevent diabetes and live a healthy life*	8/2/2010 6864	$10,875.00	$0.00	$10,875.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
Cookson Hills Christian Ministries *Our project again this year is entitled Teach Them To Fish (c) It is our summer work program that encompasses training in a wide range of job seeking and acquisition skills.*	12/13/2010 7066	$10,000.00	$0.00	$10,000.00
Cookson Hills Christian Ministries *Teach Them to Fish (c) is the name of our project It is a comprehensive job skills program which teaches young people the skills necessary in seeking, landing, and keeping a job, as well as allowing them to perform an actual job through the summer.*	2/18/2010 6723	$10,000.00	$0.00	$10,000.00
Courtyard Church *Bryant School Fund*	8/25/2010 6961	$10,000.00	$0.00	$10,000.00
Crosstown Learning Center, Inc. *2010 Old Bags Luncheon*	7/29/2010 6861	$2,500.00	$0.00	$2,500.00
Crosstown Learning Center, Inc. *funds for general operating capital for fiscal year 2010*	12/13/2010 7067	$20,000.00	$0.00	$20,000.00
Cystic Fibrosis Foundation - Sooner Chapter *$5,000 Henry Zarrow Award, $5,000 Corporate Sponsorship, $15,000 for Great Strides and $750 for All Sports Ball*	1/4/2010 6612	$25,750.00	$0.00	$25,750.00
DaySpring Villa Women and Children's Shelter, Inc. *Operating*	8/25/2010 6962	$10,000.00	$0.00	$10,000.00
Dead Center Film Festival *$1,000 for general operating funds and $2,500 for Stefanie Leland's film "Where Did the Horny Toad Go?"*	12/15/2010 7091	$3,500.00	$0.00	$3,500.00
Diabetes Solutions - OK *Camp Endres*	4/1/2010 6758	$10,000.00	$0.00	$10,000.00
Dillon International, Inc. *Heritage Camps for Internationally Adopted Children and Parenting Education Workshops for Adoptive Parents*	12/13/2010 7068	$25,000.00	$0.00	$25,000.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
Dillon International, Inc. *2010 Lunar New Year*	1/4/2010 6613	$4,329.00	$671.00	$5,000.00
Doctors Without Borders USA, Inc *Aid for Haiti*	1/19/2010 6680	$15,000.00	$0.00	$15,000.00
Domestic Violence Intervention Services, Inc. *rape counseling*	6/1/2010 6831	$3,750.00	$0.00	$3,750.00
Duchesne Academy of the Sacred Heart *sponsorship of the 1st Annual ExtravaGUNza*	7/6/2010 6853	$400.00	$400.00	$800.00
East Central University *Lauren Sandmann-Crow - summer scholarship*	6/24/2010 6847	$600.00	$0.00	$600.00
East Central University *Natalie Kirk*	1/6/2010 6641	$1,000.00	$0.00	$1,000 00
Eastern Oklahoma Donated Dental Services *emergency operating funds*	6/23/2010 6845	$20,000.00	$0.00	$20,000.00
Education and Employment Ministry, Inc. *The Education and Employment Ministry (TEEM) is an inter-faith organization that was founded in 1987 and offers education and training to those in need of better employment opportunities.*	8/25/2010 6963	$20,000.00	$0.00	$20,000.00
Emergency Infant Services *EIS is requesting support with "General Operations" to help sustain our services to more than 9400 needy children in the Tulsa metro area.*	4/2/2010 6766	$30,000.00	$0.00	$30,000.00
EmployAbility, Inc. (formerly: ARC Industries, Inc.) *2010 Annual Supported Employment Conference*	8/25/2010 6964	$5,000.00	$0.00	$5,000.00
Eugene Field Elementary School *gift to the Eugene Field Elementary School Foundation to be used for the most urgent needs*	9/9/2010 7009	$15,000.00	$0.00	$15,000.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
Executive Women International *sponsorship of the Annual Scholastic Classic "The Roaring 20s EWI Style"*	2/9/2010 6704	$4,775.00	$225.00	$5,000.00
Executive Women International *sponsorship of the 2010 Business and Education Forum*	6/23/2010 6846	$9,734.00	$266.00	$10,000.00
Exodus House (United Methodist Church) *Tulsa Exodus House: Freedom for Returning Prisoners*	12/13/2010 7059	$15,000.00	$0.00	$15,000.00
Extra Mile Education Foundation *operating support in honor of Mr. Usher*	1/5/2010 6620	$25,000.00	$0.00	$25,000.00
Faith In Practice *sponsorship of Susan King #21700*	1/20/2010 6681	$2,000.00	$0.00	$2,000.00
Family Promise of Shawnee, Inc. *Day center operation costs for three years· 2009/2010, 2010/2011, 2011/2012.*	5/4/2010 6783	$13,190.00	$0.00	$13,190.00
Family Shelter of So Oklahoma Serv for Victims of Domestic Violence *Love County Victim Advocate Project*	5/12/2010 6798	$10,000.00	$0.00	$10,000.00
Folds of Honor Foundation, Inc. *scholarships*	2/18/2010 6707	$10,000.00	$0.00	$10,000.00
Food and Shelter for Friends *general operating funds*	12/15/2010 7092	$1,000.00	$0.00	$1,000.00
Foundation for Jewish Camping, The *The Zarrow Jewish Camp Scholarship Program*	5/4/2010 6784	$8,000.00	$0.00	$8,000.00
Foundation for Tulsa Public Schools *2010 Excellence in Education Dinner*	2/1/2010 6694	$6,500.00	$1,000.00	$7,500.00
Foundation for Tulsa Public Schools *employee education banquet*	3/18/2010 6750	$5,000.00	$0.00	$5,000.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
Foundation for Tulsa Public Schools *gift for 2010 Designer Showcase.*	1/12/2010 6674	$10,000.00	$0.00	$10,000.00
The General Hospital Corporation *grant to support the pediatric obesity research of Dr. Fleischman*	12/13/2010 7107	$20,000.00	$0.00	$20,000.00
Gift of Life Transplant House, Inc. *Expansion for Life, another Gift of Life building to accommodate the growing need for lodging for transplant patients and their caregivers.*	9/1/2010 7003	$33,334.00	$0.00	$33,334.00
Girl Scouts of Magic Empire Council, Inc. *Girl Scout Public Housing Outreach Program*	2/18/2010 6711	$10,000.00	$0.00	$10,000.00
Girl Scouts of Magic Empire Council, Inc. *Project MEND/Boys 2 MEND*	2/18/2010 6721	$10,000.00	$0.00	$10,000.00
Global Gardens *Program expenses for Global Gardens*	8/25/2010 6965	$10,000.00	$0.00	$10,000.00
Global Gardens *2010 fall fundraiser, "Come and See"*	9/14/2010 7011	$482.00	$18.00	$500.00
The Grace Center of Southern Oklahoma *The Grace Center of Southern Oklahoma*	8/25/2010 6966	$15,000.00	$0.00	$15,000.00
Greater Boston Legal Services *gift for operating*	12/21/2010 7054	($7,500.00)	$0.00	($7,500.00)
Greater Boston Legal Services *gift for operating*	12/21/2010 7115	$7,500.00	$0.00	$7,500.00
Greater Boston Legal Services *gift for operating*	12/7/2010 7054	$7,500.00	$0.00	$7,500.00
Greater Cornerstone Community Development Project, Inc. *Greater Cornerstone Community Development Project Community Center.*	1/4/2010 6622	$0.33	$0.00	$0.33

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
Greater Cornerstone Community Development Project, Inc. *Greater Cornerstone Community Development Project Community Center.*	1/5/2010 6622	$166,666.67	$0.00	$166,666.67
Greenwood Cultural Center *Greenwood / Children's Defense Fund Freedom Schools*	2/18/2010 6713	$30,000.00	$0.00	$30,000.00
Greenwood Cultural Center *sponsorship of the 2010 Legacy Award Dinner*	2/9/2010 6703	$2,239.00	$261.00	$2,500.00
Habitat for Humanity (Tulsa) *operating grant*	12/1/2010 7051	$33,333.33	$0.00	$33,333.33
Habitat for Humanity International *In response to the disaster that struck Haiti on January 12th, Habitat is initiating plans to build more than 20,000 new homes, as well as up to 50 Habitat Resource Centers*	2/18/2010 6708	$200,000.00	$0.00	$200,000.00
Happy Hands Education Center, Inc. *General Operations*	8/25/2010 6967	$20,000.00	$0.00	$20,000.00
Health Alliance for the Uninsured, Inc. *Diagnostic Radiology Services assist volunteer healthcare providers caring for persons seeking care at more than a dozen free health clinics in Oklahoma County. X-rays and ultrasounds clearly improve patient care, safety, and health outcomes.*	12/13/2010 7069	$10,000.00	$0.00	$10,000.00
Health Outreach Prevention Education, Inc. *Operations support for HIV and Hepatitis prevention services*	5/12/2010 6801	$10,000.00	$0.00	$10,000.00
High Plains Outreach Center, Inc. *operating funds*	12/13/2010 7070	$5,000.00	$0.00	$5,000.00
Hillel Jewish Student Center at OU *Oklahoma Hillel General Operations and Programming*	5/12/2010 6815	$50,000.00	$0.00	$50,000.00

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Hispanic American Foundation *2010 Noche de Gala*	8/18/2010 6941	$5,000.00	$0.00	$5,000.00
Hospice of Green Country, Inc. *Courtesy Care Program for patients and families who are facing end-of-life issues without the ability to pay for hospice care.*	4/12/2010 6771	$55,000.00	$0.00	$55,000.00
Houston Food Bank *gift for the Backpack Buddy Club in honor of Welcome Wilson, Jr.*	12/20/2010 7113	$10,000.00	$0.00	$10,000.00
Houston Livestock Show & Rodeo Inc *sponsorship of the 2010 Houston Livestock Show and Rodeo*	2/17/2010 6705	$4,907.00	$93.00	$5,000.00
Houston Livestock Show & Rodeo Inc *sponsorship of the 2011 Houston Livestock Show and Rodeo*	12/14/2010 7088	$10,000.00	$0.00	$10,000.00
Independent Living Services for Youth *Support for Student Programs and Direct Needs*	8/25/2010 6968	$10,000.00	$0.00	$10,000.00
Indian Health Care Resource Center *operating costs*	4/1/2010 6759	$6,000.00	$0.00	$6,000.00
Iron Gate at Trinity, Inc. *Operating funds for our daily soup kitchen, food pantry (emergency grocery bags) and Kids' Pantry to provide healthy snack packs for every child who comes in and to get kid-friendly food into the grocery bags of families with small children.*	12/13/2010 7071	$30,000.00	$0.00	$30,000.00
Iron Gate at Trinity, Inc. *sponsorship of the 2010 Cooking for a Cause Gala*	8/27/2010 6997	$10,000.00	$0.00	$10,000.00
Italian Home for Children, Inc. *gift for operating*	12/7/2010 7055	$1,500.00	$0.00	$1,500.00
Jasmine Moran Children's Museum Foundation, Inc. *operating costs*	6/1/2010 6832	$5,000.00	$0.00	$5,000.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
Jewish Children's Regional Service *Support for the 4 major programs of the JCRS, as briefly summarized in the mission statement , with the inclusion of additional outreach programs(case management, Special Friends Club, Support Groups, PJ Library and Hanukkah gifts)*	5/12/2010 6802	$10,000.00	$0.00	$10,000.00
Jewish Federation of Tulsa *Annual Campaign*	12/1/2010 7045	$50,000.00	$0.00	$50,000.00
Jewish Federation of Tulsa *Social services committee*	9/7/2010 7007	$5,000.00	$0.00	$5,000.00
Jewish Funds for Justice *Jewish Funds for Justice (JFSJ) seeks operating funds for our programs rebuilding communities in the Gulf Coast region.*	8/25/2010 6969	$20,000.00	$0.00	$20,000.00
John 3:16 Mission *$12,500 is for Thanksgiving and Christmas meals and baskets and $1,000 is to help Christian Ministers Alliance with their holiday giving program*	10/28/2010 7034	$13,500.00	$0.00	$13,500.00
Junior Achievement Inc. *Junior Achievement Programs for Title 1 Students*	2/18/2010 6722	$10,000.00	$0.00	$10,000.00
Junior Achievement Inc. *2010 Business Excellence Dinner*	3/1/2010 6737	$5,000.00	$0.00	$5,000.00
Juvenile Diabetes Foundation *sponsorship of the 2010 Promise Ball*	3/23/2010 6751	$5,000.00	$0.00	$5,000.00
KGOU *KGOU Signal Expansion Project*	2/18/2010 6709	$10,000.00	$0.00	$10,000.00
Kinkaid School, Inc. *sponsorship of the 8th Annual Kinkaid Sporting Clays Benefit*	2/22/2010 6733	$1,002.00	$498.00	$1,500.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
KIPP: Tulsa Academy College Preparatory, Inc. *General Operations*	8/25/2010 6970	$15,000.00	$0.00	$15,000.00
Langston University *Courtney Johnson*	8/4/2010 6896	$2,575.00	$0.00	$2,575.00
Langston University *Mr. Akeem Lacy*	8/23/2010 6949	$2,500.00	$0.00	$2,500.00
Langston University *Tamria Brown*	1/6/2010 6627	$2,850.00	$0.00	$2,850.00
Langston University *Whitney Traylor*	1/6/2010 6659	$3,575.00	$0.00	$3,575.00
Langston University *Tamria Brown*	8/4/2010 6877	$3,080.00	$0.00	$3,080.00
Langston University *Courtney Johnson*	1/6/2010 6638	$1,400.00	$0.00	$1,400.00
Langston University *Whitney Traylor*	8/4/2010 6926	$3,575.00	$0.00	$3,575.00
Legal Aid Services of Oklahoma, Inc. *Legal Aid's Housing and Homeless Assistance Project in the Tulsa Law Office*	12/13/2010 7072	$70,000.00	$0.00	$70,000.00
LIFE Senior Services, Inc. *sponsorship of Adult Day Services*	3/1/2010 6736	$5,000.00	$0.00	$5,000.00
LIFE Senior Services, Inc. *grant to assist with CEO search and transition*	10/4/2010 7021	$25,000.00	$0.00	$25,000.00
LIFE Senior Services, Inc. *sponsorship of Puttin' on the Dog 2010*	1/4/2010 6614	$6,615.00	$385.00	$7,000.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
LIFE Senior Services, Inc. *Helping Frail Seniors and Disabled Adults Remain Surrounded by the Comforts of Home; and Helping Families Take Care of One Another - through Adult Day Services and Independent Case Management Services*	8/2/2010 6865	$50,000.00	$0.00	$50,000.00
Lighthouse Outreach Center of Bartlesville, Inc. *operating grant*	2/18/2010 6715	$25,000.00	$0.00	$25,000.00
The Links, Inc. Tulsa Chapter *sponsorship of the 2010 Spring Into Jazz Gala*	3/29/2010 6756	$1,000.00	$0.00	$1,000.00
Little Light House *operating grant*	12/1/2010 7046	$5,000.00	$0.00	$5,000.00
M. D. Anderson Cancer Center, University of Texas *2010 Sprint for Life*	3/1/2010 6738	$25,000.00	$0.00	$25,000.00
Make-A-Wish Foundation (Tulsa Chapter) *Wish Granting - Eastern Region*	2/18/2010 6728	$4,500.00	$0.00	$4,500.00
Margaret Hudson Program *General Operating Support*	2/18/2010 6712	$30,000.00	$0.00	$30,000.00
Massachusetts Federation of Farmers and Gardeners Market *gift for operating*	12/7/2010 7056	$5,000.00	$0.00	$5,000.00
Meals on Wheels of Metro Tulsa *40th Anniversary. Please no tickets or benefits*	3/23/2010 6752	$2,500.00	$0.00	$2,500.00
Meals on Wheels of Metro Tulsa *operating grant*	8/2/2010 6866	$3,000.00	$0.00	$3,000.00
Meals on Wheels of Norman, Inc. *Free Meal Program for Low-Income Seniors and Homebound Individuals*	12/13/2010 7073	$5,000.00	$0.00	$5,000.00

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Mental Health Association (Tulsa) *gift for the Denver House and Altamont*	12/20/2010 7114	$5,000.00	$0.00	$5,000.00
Mental Health Association (Tulsa) *scholarships for the statewide conference on the homeless*	10/4/2010 7022	$1,000.00	$0.00	$1,000.00
Mental Health Association (Tulsa) *operating costs*	9/1/2010 7001	$5,000.00	$0.00	$5,000.00
Mental Health Association (Tulsa) *gift to enhance the Executive Director's salary as long as Mike Brose remains Executive Director*	4/1/2010 6760	$10,000.00	$0.00	$10,000.00
Mental Health Association (Tulsa) *Building Lives. Helping those Impacted by Mental Illness*	4/13/2010 6773	$110,000.00	$0.00	$110,000.00
Metropolitan Tulsa Urban League, Inc. *sponsorship of the Annual Dinner - no tickets or benefits, please*	11/4/2010 7040	$2,500.00	$0.00	$2,500.00
Metropolitan Tulsa Urban League, Inc. *Metropolitan Tulsa Urban League is applying for funding for operations.*	5/4/2010 6787	$20,000.00	$0.00	$20,000.00
Mizel Jewish Community Day School *Scholarships for Mizel Jewish Day School Students*	1/4/2010 6616	$10,000.00	$0.00	$10,000.00
Morton Comprehensive Health Services, Inc. *operating grant for Free Homeless Health and Dental Care*	1/20/2010 6682	$25,000.00	$0.00	$25,000.00
Mount Holyoke College *Annual Fund gift*	9/21/2010 7014	$2,500.00	$0.00	$2,500.00
Multiple Sclerosis Society, National-OK Chapter *Financial Assistance Program for Oklahomans Effected by Multiple Sclerosis (MS) through the Emergency Financial Assistance Program, Quality of Life Fund and Scholarship Program*	8/25/2010 6971	$10,000.00	$0.00	$10,000.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
Muscular Dystrophy Association *2010 MDA Summer Camp.*	5/12/2010 6803	$5,000.00	$0.00	$5,000.00
Muskogee Nonprofit Resource Center *General Operating Support*	12/13/2010 7074	$2,500.00	$0.00	$2,500.00
Myasthenia Gravis Foundation *It is the express wish of all foundation trustees that grants given in 2010 and in the future to the Oklahoma Chapter of the Myasthenia Gravis Foundation of America, Inc in Tulsa, Oklahoma be used exclusively for work within the state of Oklahoma.*	5/3/2010 6791	$7,000.00	$0.00	$7,000.00
Native American Coalition of Tulsa, Inc. *Classroom and facility relocation.*	5/12/2010 6804	$10,000.00	$0.00	$10,000.00
Nature Conservancy *operating costs*	9/1/2010 7002	$10,000.00	$0.00	$10,000.00
Neighbor for Neighbor *Basic Services NFN has seen an increase demand for basic services. NFN services includes food, clothing, shelter, guidance, life skills coaching, legal, medical, dental, optometry and a variety of community projects.*	5/13/2010 6822	$60,000.00	$0.00	$60,000.00
Neighborhood Services Organization Inc *NSO General Operating Funds Proposal*	8/25/2010 6972	$10,000.00	$0.00	$10,000.00
Neighbors Along the Line *The FOOD PANTRY PROGRAM distributes food basics to the unemployed and underemployed residents, who meet eligibility requirement, in northwest Tulsa*	5/12/2010 6805	$15,000.00	$0.00	$15,000.00
Neighbors Along the Line *operating funds*	3/1/2010 6740	$5,000.00	$0.00	$5,000.00
New Hope Camp, Inc. *After school programs and summer camps for children of prisoners*	5/12/2010 6806	$15,000.00	$0.00	$15,000.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
New Hope Camp, Inc. *Old Carlos Fund*	8/31/2010 6999	$1,000.00	$0.00	$1,000.00
Northeastern State University *Ms. Manas Yang*	8/4/2010 6936	$1,200.00	$0.00	$1,200.00
Northeastern State University *Alfred Bell*	8/4/2010 6873	$880.00	$0.00	$880.00
Northeastern State University *Alfred Bell*	1/6/2010 6626	$1,500.00	$0.00	$1,500.00
Northeastern State University *Chelsi Rogers*	8/4/2010 6915	$3,500.00	$0.00	$3,500.00
Northeastern State University *Terri Albert*	8/4/2010 6870	$2,000.00	$0.00	$2,000.00
Northeastern State University *Chelsi Rogers*	1/6/2010 6653	$1,550.00	$0.00	$1,550.00
Northeastern State University *James Renfrow*	8/4/2010 6912	$200.00	$0.00	$200.00
Northern Oklahoma College *Ka'Shay Warren*	1/12/2010 6673	$330.00	$0.00	$330.00
Northern Oklahoma College *Ka'Shay Warren*	8/4/2010 6931	$440.00	$0.00	$440.00
OASIS *OASIS Adult Day Services Development and Implementation of Programming to meet growing needs of those we serve and seek to serve.*	8/25/2010 6973	$10,000.00	$0.00	$10,000.00
OK Mozart, Inc. *OK Mozart 25th Anniversary Season*	4/1/2010 6763	$11,000.00	$0.00	$11,000.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
Oklahoma Alliance for Animals *2010 Fur Ball*	10/14/2010 7028	$2,260.00	$240.00	$2,500.00
Oklahoma Arts Institute *operating gift*	8/24/2010 6950	$5,000.00	$0.00	$5,000.00
Oklahoma Arts Institute *2010 Oklahoma Summer and Fall Arts Institutes - General Program Funding*	2/18/2010 6710	$50,000.00	$0.00	$50,000.00
Oklahoma Baptist University *Cody Payne*	1/19/2010 6677	$1,550.00	$0.00	$1,550.00
Oklahoma Baptist University *Cody Payne*	8/4/2010 6910	$2,500.00	$0.00	$2,500.00
Oklahoma Blood Institute *funds to purchase of a new bloodmobile to increase Tulsa blood collections by an estimated 20%*	5/12/2010 6799	$10,000.00	$0.00	$10,000.00
Oklahoma Caring Foundation, Inc. *The Oklahoma Caring Foundation requests support for Tulsa-based operations of the Oklahoma Caring Van Program.*	2/18/2010 6716	$25,000.00	$0.00	$25,000.00
Oklahoma Centennial Botanical Gardens *sponsorship of the 2010 Circle Dinner*	8/18/2010 6942	$1,000.00	$0.00	$1,000.00
Oklahoma Christian University *Micah Weaver*	8/5/2010 6938	$650.00	$0.00	$650.00
Oklahoma Christian University *Ms. Kehaulani Pililaau*	8/4/2010 6911	$3,300.00	$0.00	$3,300.00
Oklahoma Christian University *Jenna Rice*	8/4/2010 6914	$3,440.00	$0.00	$3,440.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
Oklahoma Christian University *Cory Myers*	1/21/2010 6690	$3,230.00	$0.00	$3,230.00
Oklahoma City University *Luke North*	1/6/2010 6650	$3,850.00	$0.00	$3,850.00
Oklahoma City University *Luke North*	8/4/2010 6907	$3,850.00	$0.00	$3,850.00
Oklahoma Conference for Community and Justice Inc. *gift to be split evenly between the Legacy Society and the 2010 Annual Awards Dinner*	10/13/2010 7029	$50,000.00	$0.00	$50,000.00
Oklahoma Conference for Community and Justice Inc. *OCCJ/Camp Anytown*	5/12/2010 6800	$15,000.00	$0.00	$15,000.00
Oklahoma Foundation for Excellence *2010 Academic Awards Banquet*	3/1/2010 6739	$5,000.00	$0.00	$5,000.00
Oklahoma Foundation for the Disabled, Inc. *Client Scholarships Program*	8/25/2010 6974	$10,000.00	$0.00	$10,000.00
Oklahoma Israel Exchange *sponsorship of An Artful Evening to honor Betty Price - no tickets or benefits, please*	11/4/2010 7041	$1,800.00	$0.00	$1,800.00
Oklahoma Medical Research Foundation *OMRF Discoveries Campaign/Research Tower Project*	1/5/2010 6619	$200,000.00	$0.00	$200,000.00
Oklahoma Museums Association *Oklahoma Museums Association Professional Development, Training and Services for Oklahoma Museums*	2/18/2010 6729	$2,000.00	$0.00	$2,000.00
Oklahoma School for the Blind *grant for Space Camp and CloseUp*	12/1/2010 7047	$5,000.00	$0.00	$5,000.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
Oklahoma Special Olympics *operating funds*	8/25/2010 6975	$5,000.00	$0.00	$5,000.00
Oklahoma State University *James Gordon - summer scholarship*	6/11/2010 6838	$800.00	$0.00	$800.00
Oklahoma State University *Jennifer Sandmann*	1/19/2010 6678	$975.00	$0.00	$975.00
Oklahoma State University *Dylan Stephens - summer scholarship*	5/18/2010 6829	$1,000.00	$0.00	$1,000.00
Oklahoma State University *Dylan Stephens*	1/7/2010 6667	$3,000.00	$0.00	$3,000.00
Oklahoma State University *David George*	1/26/2010 6693	$2,750.00	$0.00	$2,750.00
Oklahoma State University *The Celebration of Books, September 24-25*	4/2/2010 6767	$5,000.00	$0.00	$5,000.00
Oklahoma State University *Jamikka White*	1/12/2010 6672	$500.00	$0.00	$500.00
Oklahoma State University *Lindsey Corbitt*	8/4/2010 6881	$3,575.00	$0.00	$3,575.00
Oklahoma State University *Amber Hoopert*	8/4/2010 6893	$3,025.00	$0.00	$3,025.00
Oklahoma State University *David George*	8/4/2010 6886	$2,750.00	$0.00	$2,750.00
Oklahoma State University *Dylan Stephens - summer scholarship*	6/29/2010 7079	($280.66)	$0.00	($280.66)

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
Oklahoma State University *Sydney Hurst*	8/4/2010 6894	$2,500.00	$0.00	$2,500.00
Oklahoma State University *Lauren Haynes*	8/4/2010 6892	$3,000.00	$0.00	$3,000.00
Oklahoma State University *Stephanie Jones*	8/4/2010 6897	$850.00	$0.00	$850.00
Oklahoma State University *Erika Loney*	8/4/2010 6898	$2,000.00	$0.00	$2,000.00
Oklahoma State University *Dylan Stephens*	8/4/2010 6920	$3,000.00	$0.00	$3,000.00
Oklahoma State University *Stephanie Jones*	1/7/2010 6665	$1,650.00	$0.00	$1,650.00
Oklahoma State University *James Gordon*	8/4/2010 6889	$1,550.00	$0.00	$1,550.00
Oklahoma State University *James Gordon*	1/6/2010 6634	$1,300.00	$0.00	$1,300.00
Oklahoma State University Foundation *A Cooperative Shelter Medicine Program between the city of Tulsa and the Oklahoma State University Center for Veterinary Health Sciences.*	5/4/2010 6780	$50,000.00	$0.00	$50,000.00
Oklahoma United Methodist Circle of Care, Inc. *Pearl's Hope Transitional Housing opened its doors on 9/27/08 to provide free, short-term (up to 9 months) transitional housing to homeless women and their children along with an array of support services to promote self-reliance and financial stability.*	8/25/2010 6976	$25,000.00	$0.00	$25,000.00
Oklahoma Visual Arts Coalition, Inc. *general operating funds*	12/15/2010 7093	$1,000.00	$0.00	$1,000.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
Oklahoma Visual Arts Coalition, Inc. *$576 is for sponsorship of the 12 x 12 Art Show and $1,000 is for operating*	7/15/2010 6856	$1,576.00	$0.00	$1,576.00
Oklahoma Wesleyan University *Deanna Sidener*	8/4/2010 6918	$2,500.00	$0.00	$2,500.00
Oklahoma Wesleyan University *Jonathan Goss*	8/5/2010 6937	$2,800.00	$0.00	$2,800.00
Oklahoma Wesleyan University *Jeffrey Goss*	8/4/2010 6890	$3,575.00	$0.00	$3,575.00
Oklahoma Wesleyan University *Jeffrey Goss*	1/6/2010 6635	$3,850.00	$0.00	$3,850.00
Oral Roberts University *Jessica Mitchell summer scholarship*	5/18/2010 6828	$5,500.00	$0.00	$5,500.00
Oral Roberts University *Patrick Reside*	8/4/2010 6913	$3,575.00	$0.00	$3,575.00
Oral Roberts University *Patrick Reside*	1/6/2010 6651	$3,025.00	$0.00	$3,025.00
Oral Roberts University *Jessica Mitchell*	8/4/2010 6902	$4,400.00	$0.00	$4,400.00
Oral Roberts University *Jessica Mitchell*	1/6/2010 6646	$4,125.00	$0.00	$4,125.00
Oral Roberts University *Melody Allen*	8/4/2010 6872	$3,575.00	$0.00	$3,575.00
Oral Roberts University *Jesse Borda*	8/4/2010 6875	$3,850.00	$0.00	$3,850.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
OSU-Institute of Technology *Rodney Todd*	1/6/2010 6658	$1,250.00	$0.00	$1,250.00
OSU-Tulsa *Jose Rivas*	1/6/2010 6652	$3,400.00	$0.00	$3,400.00
OSU-Tulsa *Carissa Vang*	8/4/2010 6927	$3,625.00	$0.00	$3,625.00
OU-Tulsa *Ms. Trang Nguyen*	1/6/2010 6649	$4,000.00	$0.00	$4,000.00
Owasso Community Resources, Inc. *Annual Assistance Programs*	8/25/2010 6977	$10,000.00	$0.00	$10,000.00
P.E.F. Israel Endowment Funds, Inc. *Galila - the Northern Galilee Development Foundation for the Holocaust Survivors program of the Association of Concentration Camp & Ghetto Survivors in Israel*	8/25/2010 6979	$30,000.00	$0.00	$30,000 00
P.E.F. Israel Endowment Funds, Inc. *Amutat Misgav Hagalil for the Nitzanim - Special Needs Children's Center*	12/13/2010 7076	$25,000.00	$0.00	$25,000.00
P.E.F. Israel Endowment Funds, Inc. *Matan - Your Way to Give for Tesafchin - the Association for the Integration of Ethiopian Youth - "Ethiopian Toddlers & Tutors Program"*	5/12/2010 6807	$25,000.00	$0.00	$25,000.00
P.E.F. Israel Endowment Funds, Inc. *The Summit Institute program for "Recruitment and Training Foster Parents Project for the placement children at high risk"*	8/25/2010 6978	$25,000.00	$0.00	$25,000.00
P.E.F. Israel Endowment Funds, Inc. *Galila - the Northern Galilee Development Foundation for the Holocaust Survivors program of the Association of Concentration Camp & Ghetto Survivors in Israel*	9/8/2010 6979	($30,000.00)	$0.00	($30,000.00)

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
P.E.F. Israel Endowment Funds, Inc. *Galila - the Northern Galilee Development Foundation for the Holocaust Survivors program of the Association of Concentration Camp & Ghetto Survivors in Israel*	9/9/2010 7008	$30,000.00	$0.00	$30,000.00
PAMBE Ghana Inc *general operating funds*	12/15/2010 7094	$5,000.00	$0.00	$5,000.00
The Parent Child Center of Tulsa *General Operating*	8/25/2010 6980	$15,000.00	$0.00	$15,000.00
Pathways for Little Feet *operating grant*	6/1/2010 6834	$10,000.00	$0.00	$10,000.00
Philbrook Museum of Art *gift for "Fund a Need" for the children's art education program for disadvantaged youth in Tulsa*	4/27/2010 6777	$20,000.00	$0.00	$20,000.00
Pine Street Inn, Inc. *gift for operating*	12/7/2010 7057	$1,000.00	$0.00	$1,000.00
Pioneer Library System *Summer Reading Program for Children and Teens*	4/2/2010 6765	$8,350.00	$0.00	$8,350.00
Pioneer Library System Foundation *Big Read and Summer Reading program*	12/15/2010 7095	$7,500.00	$0.00	$7,500.00
Platt College *Mary Chang*	8/4/2010 6879	$2,000.00	$0.00	$2,000.00
A Pocket Full of Hope, Inc. *Multi-purpose Community Revitalization Center at 1624 E. Apache*	1/5/2010 6617	$62,500.00	$0.00	$62,500.00
Positive Tomorrows Community Board, Inc. *Positive Tomorrows Operating Support for Family Services*	8/25/2010 6981	$20,000.00	$0.00	$20,000.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
Rebuilding Together Tulsa *Roof Program*	1/21/2010 6691	$30,000.00	$0.00	$30,000.00
Rebuilding Together Tulsa *Roof Program*	12/13/2010 7077	$30,000.00	$0.00	$30,000.00
Regional Food Bank of Oklahoma *Expansion of Food 4 Kids throughout rural Oklahoma. Food 4 Kids provides chronically hungry elementary school children with a backpack filled with nutritious, kid friendly food to sustain them over weekends and holidays.*	8/25/2010 6994	$50,000.00	$0.00	$50,000.00
Reining Horse Sports Foundation, Inc. *sponsorship of the 2010 Ariat Tulsa Reining Classic*	3/29/2010 6755	$2,500.00	$0.00	$2,500.00
Resonance *Mental Health/Substance Abuse Counseling in support of Diversion Services (Drug Court) and Women's Re-entry Support Services*	8/25/2010 6982	$20,000.00	$0.00	$20,000.00
Restore Hope Ministries Inc *"Homeless Prevention Initiative"*	1/20/2010 6686	$20,000.00	$0.00	$20,000.00
RESULTS Educational Fund *Building a movement for the end of poverty in America by investing in Health Care for All, Economic Opportunity, Education for All, Ending Hunger, and Citizen Empowerment*	5/12/2010 6808	$10,000.00	$0.00	$10,000.00
Retired Senior Volunteer Program (Tulsa) *Volunteer program management, recruitment, referral & operations for Volunteer Service Center in Tulsa*	12/13/2010 7078	$5,000.00	$0.00	$5,000.00
River Parks Authority *Wild Turkey Event*	9/17/2010 7013	$2,500.00	$0.00	$2,500.00
Rogers State University *Amanda Willsey*	1/6/2010 6660	$3,500.00	$0.00	$3,500.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
Rogers State University *Timothy "Andrew" Stinson*	1/6/2010 6657	$1,000.00	$0.00	$1,000.00
Rogers State University Foundation *support of the general operations of the RSU Bit by Bit Therapeutic Horseback Riding Program*	5/12/2010 6809	$5,000.00	$0.00	$5,000.00
Rogers State University Foundation *Educational Talent Search Program - SummerFest 2010*	6/16/2010 6840	$2,000.00	$0.00	$2,000.00
Rogers State University Foundation *Timothy "Andrew" Stinson*	8/4/2010 6922	$500.00	$0.00	$500.00
Rosie's Place *gift for operating*	12/7/2010 7058	$1,000.00	$0.00	$1,000.00
Ryan Russell *Ryan Russell*	1/12/2010 Direct Deposit	$1,000.00	$0.00	$1,000.00
San Miguel School of Tulsa, Inc. *Literacy Program - Literacy is the foundation for all education*	12/13/2010 7079	$20,000.00	$0.00	$20,000.00
Sherwin Miller Museum of Jewish Art *fundraiser*	8/2/2010 6867	$2,408.00	$92.00	$2,500.00
Sherwin Miller Museum of Jewish Art *General Operating Application - Sherwin Miller Museum of Jewish Art*	2/18/2010 6725	$10,000.00	$0.00	$10,000.00
Simon Estes Educational Foundation, Inc. *web site development*	2/18/2010 6730	$2,000.00	$0.00	$2,000.00
Southeastern Oklahoma State University *Lauren Sandmann-Crow - summer scholarship*	6/24/2010 6848	$600.00	$0.00	$600.00
Southeastern Oklahoma State University *Lauren Sandmann*	1/6/2010 6655	$3,300.00	$0.00	$3,300.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
Spay Oklahoma, Inc. *operating gift in honor of Judy Kishner*	8/24/2010 6952	$2,000.00	$0.00	$2,000.00
Special Care Inc. *Classroom Extension*	1/5/2010 6618	$0.33	$0.00	$0.33
Special Care Inc. *Classroom Extension*	1/5/2010 6618	$166,666.67	$0.00	$166,666.67
St. Margaret of Scotland Episcopal School *gift for the 2010-2011 Annual Fund*	8/24/2010 6951	$2,500.00	$0.00	$2,500.00
St. Andrews Episcopal School, Inc. *grandparents' donation to the 2010-2011 Annual Fund*	11/16/2010 7043	$2,500.00	$0.00	$2,500.00
St. Simeon's Episcopal Home Foundation *Resident's Benevolent Fund*	2/1/2010 6695	$5,000.00	$0.00	$5,000.00
St. Simeon's Episcopal Home Foundation *Western Days 2010 Sponsorship*	6/17/2010 6843	$2,500.00	$0.00	$2,500.00
St. Simeon's Episcopal Home Foundation *grant for capital campaign.*	1/5/2010 6621	$191,667.00	$0.00	$191,667.00
Stand in the Gap, Inc. *Program Support Operating Funds*	2/18/2010 6718	$15,000.00	$0.00	$15,000.00
Stanford University *gift for the Annual Fund for Bing Nursery School*	8/24/2010 6955	$1,000.00	$0.00	$1,000.00
Star of Hope Mission *two tickets to the 2010 Trees of Hope Swinging on a Star GALA*	10/4/2010 7023	$780.00	$220.00	$1,000.00
Stillwater Domestic Violence Services Inc *The proposed project is to build and operate a new domestic violence shelter and program facility to more effectively serve Pawnee, Payne, Noble, Lincoln and Logan Counties.*	1/20/2010 6684	$25,000.00	$0.00	$25,000.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
Street School, Inc. *General operating support.*	2/18/2010 6724	$10,000.00	$0.00	$10,000.00
Street School, Inc. *Street Party 2010*	3/8/2010 6744	$10,000.00	$0.00	$10,000.00
Street School, Inc. *operating funds*	9/23/2010 7016	$2,500.00	$0.00	$2,500.00
Street School, Inc. *holiday meals project*	12/14/2010 7089	$5,000.00	$0.00	$5,000.00
Teak Fellowship Inc *operating grant*	12/20/2010 7112	$5,000.00	$0.00	$5,000.00
Temple Shalom (Fayetteville, Ark.) *A Temple of Peace*	1/20/2010 6685	$15,000.00	$0 00	$15,000.00
Tennessee State University *Ashley Craft*	1/6/2010 6631	$3,575.00	$0.00	$3,575.00
Therapetics, Inc. *operating funds*	6/1/2010 6833	$3,000.00	$0.00	$3,000.00
A Third Place Community Foundation *operating funds*	9/2/2010 7006	$5,000.00	$0.00	$5,000.00
Tony's Prostate Cancer Research *two tickets for "An Evening of Hope Wine Extravaganza"*	10/6/2010 7026	$600.00	$0.00	$600.00
Town & Country School *2010-2011 General Operating*	12/13/2010 7080	$25,000.00	$0.00	$25,000.00
Town & Country School *sponsorship of the 2010 Summer Soiree - no tickets or benefits, please*	5/18/2010 6824	$1,000.00	$0.00	$1,000.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
Transitional Living Centers of Oklahoma, Inc. *To purchase and make improvements to the current St. Elizabeth Lodge (located at 601 S. Elgin, Tulsa, Oklahoma) and fund the first two years' operating budget for a transitional living program specifically for women caring for children.*	1/20/2010 6688	$45,000.00	$0.00	$45,000.00
Tristesse Healing Hearts Grief Center, Inc. *Counseling Program Expenses*	1/20/2010 6689	$15,000.00	$0.00	$15,000.00
Trustees Of Phillips Academy *gift to the 2010 Andover Fund to be used for scholarships*	6/17/2010 6844	$1,000.00	$0.00	$1,000.00
TSHA, Inc. *Information and Referral Program*	8/2/2010 6868	$10,000.00	$0.00	$10,000.00
Tulsa Advocates for the Protection of Children, Inc. *Building of a new Tulsa County Emergency Children's Shelter.*	5/4/2010 6781	$200,000.00	$0.00	$200,000.00
Tulsa Advocates/Rights of Citizens w/Developmental Disab. *Bilingual Family Support Project*	12/13/2010 7081	$10,000.00	$0.00	$10,000.00
Tulsa Air and Space Center *sponsorship of the Annual Aviators Ball.*	2/18/2010 6726	$9,850.00	$150.00	$10,000.00
Tulsa Ballet Theatre *gift for the Exceeding expectations capital campaign unrestricted.*	4/1/2010 6782	$50,000.00	$0.00	$50,000.00
Tulsa Ballet Theatre *Hope for the Holidays and Partners In Art*	8/25/2010 6983	$15,000.00	$0.00	$15,000.00
Tulsa Boys' Home *General Operating Expenses*	8/2/2010 6863	$7,500.00	$0.00	$7,500.00
Tulsa CASA, Inc. *2010 Justice is Served fundraiser*	1/21/2010 6692	$2,500.00	$0.00	$2,500.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
Tulsa CASA, Inc. *Recruitment, training and supervision of CASA Volunteers*	5/4/2010 6785	$15,000.00	$0.00	$15,000.00
Tulsa Community College *Bryan Guse*	1/12/2010 6669	$1,850.00	$0.00	$1,850.00
Tulsa Community College *Ms. Lyudmila Nareiko*	12/15/2010 7098	$2,000.00	$0.00	$2,000.00
Tulsa Community College *Ms. Lyudmila Nareiko*	8/4/2010 6904	$2,000.00	$0.00	$2,000.00
Tulsa Community College *Ms. Irina Nareiko*	12/15/2010 7097	$2,000.00	$0.00	$2,000.00
Tulsa Community College *Irina Nareiko*	1/6/2010 6647	$2,000.00	$0.00	$2,000.00
Tulsa Community College *Ms. Irina Nareiko*	8/4/2010 6903	$2,000.00	$0.00	$2,000.00
Tulsa Community College *Francisco Pacheco*	8/4/2010 6908	$500.00	$0.00	$500.00
Tulsa Community College *Lyudmila Nareiko*	1/6/2010 6648	$2,000.00	$0.00	$2,000.00
Tulsa Community College Foundation *2010 Vision In Education Leadership Award Dinner honoring Governor Brad Henry*	7/14/2010 6854	$10,000.00	$0.00	$10,000.00
Tulsa Community College Foundation *Tulsa Community College/Dick Conner Correctional Center Second Chance Scholarship.*	12/1/2010 7052	$12,500.00	$0.00	$12,500.00
Tulsa Community College Foundation *TCC Textbook Trust*	5/4/2010 6788	$10,000.00	$0.00	$10,000.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
Tulsa Community Foundation *A Way Home for Tulsa (AWHT)*	8/25/2010 6984	$150,000.00	$0.00	$150,000.00
Tulsa Community Foundation *The Summer Leadership Academy 2010*	5/12/2010 6810	$5,000.00	$0.00	$5,000.00
Tulsa Community Foundation *Changing the System Within Child Welfare. The Supervisory Consultant Project*	8/25/2010 6995	$40,923.00	$0.00	$40,923.00
Tulsa Community Foundation *Tulsa Civic Priority Fund*	7/14/2010 6855	$225,000.00	$0.00	$225,000.00
Tulsa Community Foundation *Oklahoma Salute to the Vietnam Veteran*	2/26/2010 6735	$10,000.00	$0.00	$10,000.00
Tulsa Community Foundation *Brady Craft Alliance*	6/28/2010 6851	$2,500.00	$0.00	$2,500.00
Tulsa Community Foundation *Tulsa Reaches Out Fund*	12/13/2010 7082	$10,000.00	$0.00	$10,000.00
Tulsa Community Foundation *The Partnership for the Availability of School Supplies (PASS) program provides basic sets of school supplies to Pre-K and elementary school students attending Tulsa Public Schools and Union Public Schools sites with low-income populations.*	4/2/2010 6764	$20,000.00	$0.00	$20,000.00
Tulsa Community Foundation *John Hope Franklin Memorial*	1/20/2010 6683	$37,500.00	$0.00	$37,500.00
Tulsa Day Center for the Homeless, Inc. *operating costs*	11/1/2010 7036	$10,000.00	$0.00	$10,000.00
Tulsa Day Center for the Homeless, Inc. *operating gift*	8/24/2010 6954	$2,000.00	$0.00	$2,000.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
Tulsa Engineering Foundation, Inc. *Tulsa Engineering Challenge (TECh) 2010*	5/12/2010 6811	$3,000.00	$0.00	$3,000.00
Tulsa Historical Society *seven tickets to the 2010 Tulsa Hall of Fame*	9/9/2010 7010	$1,050.00	$700.00	$1,750.00
Tulsa Historical Society *one ticket to the 2010 Tulsa Hall of Fame*	10/5/2010 7025	$250.00	$0.00	$250.00
Tulsa Historical Society *one ticket to the 2010 Tulsa Hall of Fame*	11/10/2010 7814	($250.00)	$0.00	($250.00)
Tulsa Historical Society *sponsorship of two tables at the 2010 Tulsa Hall of Fame*	8/31/2010 7000	$16,950.00	$3,050.00	$20,000.00
Tulsa Jewish Retirement & Health Care Center *Aquatics Therapy Program*	11/2/2010 7039	$500.00	$0.00	$500.00
Tulsa Jewish Retirement & Health Care Center *Aquatics Therapy Program*	9/29/2010 7019	$500.00	$0.00	$500.00
Tulsa Jewish Retirement & Health Care Center *Aquatics Therapy Program*	12/1/2010 7048	$500.00	$0.00	$500.00
Tulsa Jewish Retirement & Health Care Center *Aquatics Therapy Program*	1/6/2010 6623	$400.00	$0.00	$400.00
Tulsa Jewish Retirement & Health Care Center *Aquatics Therapy Program*	9/21/2010 7015	$500.00	$0.00	$500.00
Tulsa Jewish Retirement & Health Care Center *Aquatics Therapy Program*	7/29/2010 6862	$500.00	$0.00	$500.00
Tulsa Jewish Retirement & Health Care Center *Aquatics Therapy Program*	3/2/2010 6742	$450.00	$0.00	$450.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
Tulsa Jewish Retirement & Health Care Center *Aquatics Therapy Program*	5/3/2010 6789	$450.00	$0.00	$450.00
Tulsa Jewish Retirement & Health Care Center *Aquatics Therapy Program*	6/1/2010 6835	$450.00	$0.00	$450.00
Tulsa Jewish Retirement & Health Care Center *Aquatics Therapy Program*	4/5/2010 6769	$400.00	$0.00	$400.00
Tulsa Jewish Retirement & Health Care Center *Aquatics Therapy Program*	2/1/2010 6699	$300.00	$0.00	$300.00
Tulsa Jewish Retirement & Health Care Center *Aquatics Therapy Program*	6/30/2010 6852	$450.00	$0.00	$450.00
Tulsa Library Trust *sponsorship of the 2010 Peggy V Helmerich Distinguished Author Award Dinner*	10/27/2010 7031	$660.00	$590.00	$1,250.00
Tulsa Library Trust *Mr. Henry's Books*	11/1/2010 7038	$15,475.00	$0.00	$15,475.00
Tulsa Library Trust *2010 Books to Treasure*	2/1/2010 6698	$30,850.00	$0.00	$30,850.00
Tulsa Metropolitan Ministry *Interfaith Chaplain services at the Ann Patterson Dooley Family Safety Center to provide spiritual and emotional support to family violence victims/survivors.*	8/25/2010 6985	$33,000.00	$0.00	$33,000.00
Tulsa Opera, Inc. *operating costs*	4/1/2010 6761	$1,500.00	$0.00	$1,500.00
Tulsa Project Woman, Inc. *Tulsa Project Woman has two key programs; the Clinical Program and the Education and Outreach Program. This grant request is for general operating funds for the Clinical Program.*	2/18/2010 6719	$15,000.00	$0 00	$15,000.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
Tulsa Project Woman, Inc. *sponsorship of the 2010 Pink Ribbon Event*	8/19/2010 6948	$10,000.00	$0.00	$10,000.00
Tulsa Route 66 Marathon Inc *Gold Sponsorship of the 2010 Route 66 Marathon*	9/23/2010 7017	$5,000.00	$0.00	$5,000.00
Tulsa Society for the Prevention of Cruelty to Animals *general operating funds*	12/15/2010 7102	$1,000.00	$0.00	$1,000.00
Tulsa Symphony Orchestra, Inc. *Opus 2010: String Instruction for Underserved Youth*	12/13/2010 7083	$5,000.00	$0.00	$5,000.00
Tulsa Welding School *Jackson Ward*	8/4/2010 6929	$3,850.00	$0.00	$3,850.00
Tulsa's Future, Inc. *support for Tulsa Public Schools*	2/25/2010 6734	$20,000.00	$0.00	$20,000.00
United Way - Tulsa Area *United Way - Tulsa Area*	12/1/2010 7049	$400,000.00	$0.00	$400,000.00
United Way - Tulsa Area *The project's title is The Tulsa Community AIDS Partnership's Grants Program for HIV Prevention and Care Services. TCAP grants provide funding for critically needed Tulsa HIV prevention, education, counseling, testing, and care programs.*	8/25/2010 6986	$10,000.00	$0.00	$10,000.00
United Way of Central Oklahoma *2010 United Way campaign for Central Oklahoma for the general fund*	8/27/2010 6998	$4,500.00	$0.00	$4,500.00
United Way of Norman *operating grant*	10/27/2010 7032	$1,000.00	$0.00	$1,000.00
University of Central Oklahoma *Ms. Cacye Vincent*	8/4/2010 6926	$850.00	$0.00	$850.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
University of Central Oklahoma *Kristen Sells*	8/16/2010 6940	$3,575.00	$0.00	$3,575.00
University of Oklahoma *Deborah Hendrix*	1/6/2010 6637	$3,575.00	$0.00	$3,575.00
University of Oklahoma *Paige Jenkinson*	1/12/2010 6670	$2,425.00	$0.00	$2,425.00
University of Oklahoma *Sasha Joseph*	1/6/2010 6640	$1,500.00	$0.00	$1,500.00
University of Oklahoma *Tiffany McKnight*	1/6/2010 6645	$3,575.00	$0.00	$3,575.00
University of Oklahoma *Ms. Kao Nou "Suzi" Yang*	1/6/2010 6643	$2,000.00	$0.00	$2,000.00
University of Oklahoma *Cassidy Zimmerman*	1/6/2010 6632	$2,050.00	$0.00	$2,050.00
University of Oklahoma *Stipends to help support Master of Social Work (MSW) students in a Master of Social Work Field Practicum. A Model for Immersion in Community Mental Health Practice.*	8/25/2010 6988	$24,000.00	$0.00	$24,000.00
University of Oklahoma *Kevin Le*	1/6/2010 6642	$2,575.00	$0.00	$2,575.00
University of Oklahoma *Shalynne Foster*	8/4/2010 6885	$1,850.00	$0.00	$1,850.00
University of Oklahoma *Matthew Sikes*	1/7/2010 6666	$4,125.00	$0.00	$4,125.00
University of Oklahoma *Mr. Ngia Xiong*	1/6/2010 6661	$1,100.00	$0.00	$1,100.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
University of Oklahoma *scholarships*	8/11/2010 6939	$15,000.00	$0.00	$15,000.00
University of Oklahoma *Sarah Effinger*	8/4/2010 6883	$1,400.00	$0.00	$1,400.00
University of Oklahoma *for the purchase of a neonatal simulator*	8/25/2010 6989	$35,000.00	$0.00	$35,000.00
University of Oklahoma *Tiffany McKnight - summer scholarship*	6/25/2010 6850	$1,000.00	$0.00	$1,000.00
University of Oklahoma *Corazon Castaneda*	1/6/2010 6630	$4,125.00	$0.00	$4,125.00
University of Oklahoma *Bao Yang*	1/6/2010 6662	$3,025.00	$0.00	$3,025.00
University of Oklahoma *Austin Dobbins*	2/2/2010 6700	$750.00	$0.00	$750.00
University of Oklahoma *Rachel Martin*	1/6/2010 6644	$2,900.00	$0.00	$2,900.00
University of Oklahoma *Brittoni Bobek*	8/4/2010 6874	$3,025.00	$0.00	$3,025.00
University of Oklahoma *Erica Romano*	1/6/2010 6654	$1,800.00	$0.00	$1,800.00
University of Oklahoma *Matthew Sikes - summer scholarship*	6/8/2010 6836	$400.00	$0.00	$400.00
University of Oklahoma *Deborah Hendrix - summer scholarship*	6/16/2010 6841	$1,800.00	$0.00	$1,800.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
University of Oklahoma *Matthew Sikes*	8/4/2010 6919	$2,450.00	$0.00	$2,450.00
University of Oklahoma *Maude Newberry*	8/4/2010 6905	$3,025.00	$0.00	$3,025.00
University of Oklahoma *Stephanie Stewart*	8/4/2010 6921	$3,000.00	$0.00	$3,000.00
University of Oklahoma *Tiffany McKnight*	8/4/2010 6900	$3,300.00	$0.00	$3,300.00
University of Oklahoma *Paul Tyler Webb*	8/4/2010 6932	$4,400.00	$0.00	$4,400.00
University of Oklahoma *Annaly Sullivan*	8/4/2010 6923	$575.00	$0.00	$575.00
University of Oklahoma *Ms. Bao Yang*	8/4/2010 6934	$1,950.00	$0.00	$1,950.00
University of Oklahoma *Mr. Ngia Xiong*	8/4/2010 6933	$1,600.00	$0.00	$1,600.00
University of Oklahoma *Paul Tyler Webb*	2/2/2010 6701	$6,300.00	$0.00	$6,300.00
University of Oklahoma *Ms. Kao Nou "Suzi" Yang*	8/4/2010 6935	$2,500.00	$0.00	$2,500.00
University of Oklahoma *Rachel Martin*	8/4/2010 6899	$2,900.00	$0.00	$2,900.00
University of Oklahoma *Prezton Ward*	8/4/2010 6930	$1,880.00	$0.00	$1,880.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
University of Oklahoma *Erica Romano*	8/4/2010 6916	$3,300.00	$0.00	$3,300.00
University of Oklahoma *Krista Taylor*	8/4/2010 6925	$2,950.00	$0.00	$2,950.00
University of Oklahoma *Annahlyse Meyer*	8/4/2010 6901	$1,175.00	$0.00	$1,175.00
University of Oklahoma *Stipends to help support Master of Social Work (MSW) students in A Master of Social Work Concentration Year Field Practicum. A Model for Immersion in Community Mental Health Practice.*	2/18/2010 6720	$12,000.00	$0.00	$12,000.00
University of Oklahoma *John "Jack" Clark*	8/4/2010 6880	$3,850.00	$0.00	$3,850.00
University of Oklahoma *Paige Jenkinson*	8/4/2010 6895	$2,700.00	$0.00	$2,700.00
University of Oklahoma Foundation, Inc. *Anne and Henry Zarrow School of Social Work*	12/1/2010 7053	$500,000.00	$0.00	$500,000.00
University of Oklahoma Foundation, Inc. *Zarrow Center for Learning Enrichment*	9/28/2010 7018	$17,500.00	$0.00	$17,500.00
University of Oklahoma Foundation, Inc. *KGOU operating costs*	12/1/2010 7050	$2,500.00	$0.00	$2,500.00
University of Oklahoma Foundation, Inc. *OU Northside Clinic now the Wayman Tisdale Specialty Clinic*	11/1/2010 7037	$150,000.00	$0.00	$150,000.00
University of Oklahoma Foundation, Inc. *World Literature Today*	5/3/2010 6792	$1,000.00	$0.00	$1,000.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
University of Oklahoma Foundation, Inc. *Weitzenhoffer Family College of Fine Arts fundraiser, Arts, Arts, Arts 2010*	3/1/2010 6741	$2,450.00	$50.00	$2,500.00
University of Oklahoma Health Sciences Center *Lisa Healey*	1/6/2010 6636	$3,450.00	$0.00	$3,450.00
University of Oklahoma Health Sciences Center *Mr. Linh Dinh*	8/4/2010 6882	$3,300.00	$0.00	$3,300.00
University of Oklahoma-HSC *The University of Oklahoma College of Nursing Scholarships for nursing degree seeking students at the OU-Tulsa campus.*	8/25/2010 6987	$50,000.00	$0.00	$50,000.00
University of Tulsa *Jason Seabolt*	1/6/2010 6656	$4,000.00	$0.00	$4,000.00
University of Tulsa *Nnenne Agbai - summer scholarship*	5/18/2010 6827	$800.00	$0.00	$800.00
University of Tulsa *College of Law Annual Fund for Excellence*	5/18/2010 6825	$30,000.00	$0.00	$30,000.00
University of Tulsa *Gilcrease Museum Management Trust Campaign*	4/1/2010 6762	$250,000.00	$0.00	$250,000.00
University of Tulsa *Olivia Burns - summer scholarship*	5/24/2010 6830	$5,000.00	$0.00	$5,000.00
University of Tulsa *Katherine Alberty*	8/4/2010 6871	$2,750.00	$0.00	$2,750.00
University of Tulsa *Ms Taylor Jones*	1/6/2010 6639	$3,575.00	$0.00	$3,575.00
University of Tulsa *Nnenne Agbai*	8/4/2010 6869	$4,125.00	$0.00	$4,125.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
University of Tulsa *KWGS*	12/15/2010 7103	$1,000.00	$0.00	$1,000.00
University of Tulsa *Ms. Taylor Jones*	1/18/2010 6676	$2,637.00	$0.00	$2,637.00
University of Tulsa *Sherry Jones*	1/12/2010 6671	$4,125.00	$0.00	$4,125.00
University of Tulsa *TU Uncorked*	3/23/2010 6753	$2,500.00	$0.00	$2,500.00
University of Tulsa *Jason Seabolt - summer scholarship*	6/11/2010 6839	$500.00	$0.00	$500.00
University of Tulsa *Zenia Gist*	1/6/2010 6633	$3,025.00	$0.00	$3,025.00
University of Tulsa *Olivia Burns*	8/4/2010 6878	$4,125.00	$0.00	$4,125.00
University of Tulsa *Jason Seabolt*	8/4/2010 6917	$4,125.00	$0.00	$4,125.00
University of Tulsa *Zenia Gist*	8/4/2010 6888	$3,025.00	$0.00	$3,025.00
University of Tulsa *Eryn Sweeney-Demezas*	8/4/2010 6924	$3,000.00	$0.00	$3,000.00
University of Tulsa *Samantha Partido*	8/4/2010 6909	$3,575.00	$0.00	$3,575.00
University of Tulsa *LaMisha Brown*	1/18/2010 6675	$4,533.00	$0.00	$4,533.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
University of Tulsa *Katherine Alberty*	1/6/2010 6625	$3,025.00	$0.00	$3,025.00
University of Tulsa *Olivia Burns*	1/6/2010 6629	$4,400.00	$0.00	$4,400.00
University of Tulsa *Marshall Gilbert*	8/4/2010 6887	$3,025.00	$0.00	$3,025.00
University of Tulsa *LaMisha Brown*	8/4/2010 6876	$3,850.00	$0.00	$3,850.00
University of Tulsa *LaMisha Brown*	1/6/2010 6628	$3,850.00	$0.00	$3,850.00
University of Tulsa *Zenia Gist*	9/30/2010 7020	$200.00	$0.00	$200.00
University of Tulsa *Evelyn Gutierrez*	8/4/2010 6891	$3,850.00	$0.00	$3,850.00
University of Tulsa *Nnenne Agbai*	1/6/2010 6663	$4,400.00	$0.00	$4,400.00
University of Tulsa *Rebecca Nichols*	8/4/2010 6906	$3,300.00	$0.00	$3,300.00
V Foundation, The *sponsorship of the 12th Annual V Wine Celebration*	5/18/2010 6826	$1,700.00	$300.00	$2,000.00
Veterans of Foreign Wars Post 577 *Operating grant*	4/13/2010 6772	$10,000.00	$0.00	$10,000.00
Visiting Nurse Association (Tulsa) *project provides no cost flu shots for Tulsa's elderly, poor, and homeless who are at risk of catching the disease and who otherwise could not afford them*	8/25/2010 6990	$5,000.00	$0.00	$5,000.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
Visiting Nurse Association (Tulsa) *operating costs*	2/1/2010 6696	$3,000.00	$0.00	$3,000.00
Vita-Living Foundation *gift in honor of David Bishop*	12/13/2010 7084	$10,000.00	$0.00	$10,000.00
Voices of Oklahoma *Voices of Oklahoma*	12/13/2010 7085	$5,000.00	$0.00	$5,000.00
Volunteer Central of Greater Tulsa, Inc. *2010 A License to Change Gala - no tickets or benefits, please*	2/1/2010 6697	$5,000.00	$0.00	$5,000.00
Volunteers of America *Volunteers of America of Oklahoma Payee Services Program*	4/2/2010 6768	$40,000.00	$0.00	$40,000.00
W Oscar Neuhaus Memorial Foundation *gift in honor of Blanche Bast for the Annaul Benefit Luncheon - no tickets or benefits, please*	10/4/2010 7024	$2,500.00	$0.00	$2,500.00
Washington County Elder Care, Inc. *Request for support of Elder Care's programs for seniors and caregivers in Washington, Nowata and Osage Counties.*	8/25/2010 6991	$15,000.00	$0.00	$15,000.00
William W. Barnes Children's Advocacy Center, Inc. *Reducing Further Trauma to Child Abuse Victims*	8/25/2010 6992	$5,000.00	$0.00	$5,000.00
YMCA of Greater Tulsa *gift to sponsor children at the Anderson Elementary day camp*	5/13/2010 6819	$20,000.00	$0.00	$20,000.00
YMCA West Roxbury/Roslindale *West Roxbury Capital Fund*	4/13/2010 6757	($10,000.00)	$0.00	($10,000.00)
YMCA West Roxbury/Roslindale *West Roxbury Capital Fund*	4/16/2010 6776	$10,000.00	$0.00	$10,000.00
YMCA West Roxbury/Roslindale *West Roxbury Capital Fund*	3/31/2010 6757	$10,000.00	$0.00	$10,000.00

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount
Youth at Heart *Youth At Heart after-school and summer program.*	2/18/2010 6717	$20,000.00	$0.00	$20,000.00
Youth Services of Rogers County *emergency operating funds*	12/15/2010 7104	$10,000.00	$0.00	$10,000.00
Youth Services of Tulsa *Whitney Ferguson*	8/4/2010 6884	$2,500.00	$0.00	$2,500.00
Youth Services of Tulsa *Street Outreach Services*	8/25/2010 6993	$20,000.00	$0.00	$20,000.00
Youth Services of Tulsa *Gifts of Hope*	12/15/2010 7105	$2,000.00	$0.00	$2,000.00
Youth Services of Tulsa *Blank Canvas 2010*	1/4/2010 6615	$13,800.00	$1,200.00	$15,000.00
YWCA of Tulsa *sponsorship of the 2010 Holiday Gala & Auction*	8/18/2010 6943	$25,560.00	$1,940.00	$27,500.00
YWCA of Tulsa *YWCA Tulsa - General Operating Fund*	12/13/2010 7086	$30,000.00	$0.00	$30,000.00
YWCA of Tulsa *sponsorship of the 2010 Wine, Women & Shoes*	3/15/2010 6749	$10,000.00	$0.00	$10,000.00
Zarrow International School *sponsorship of three tables at the 5th Annual Spring Fundraiser*	3/12/2010 6747	$2,755.00	$245.00	$3,000.00
Zoë Institute, Inc. *Helping Single Parent Families Achieve Their Dreams in Northeastern Oklahoma*	12/13/2010 7087	$5,000.00	$0.00	$5,000.00
Zoi's Animal Rescue *operating funds*	8/19/2010 6947	$2,000.00	$0.00	$2,000.00
	Grand Total	$7,396,616.17	$16,485.50	$7,413,101.67

Payee Organization Project Title	Paid Date Check #	Deduct Amount	Non-Deduct Amount	Payment Amount

(481 items)

Grant Commitment Schedule (6 years)

Fund/Donor is 'The Anne and Henry Zarrow Foundation' AND Support Type is not 'Scholarships'

12/31/2010

Organization Grant Amount	Total Paid	2010	2011	Scheduled Payments 2012	2013	2014	2015	Remaining Balance
Akdar Shrine Center Transportation Fund $ 20,000.00 *Akdar Shrine Hospital Patient Transportation Fund in memory of Sam Zarrow*	$10,000.00	$0.00	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00
American Jewish Joint Distribution Committee, Inc. (The) $ 100,000.00 *The Plight of Jews in Belarus: Providing Critical Welfare Support to Impoverished Elderly JEws and Children at Risk*	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00	$0.00	$0.00
Arts & Humanities Council of Tulsa $ 500,000.00 *The Mathews Warehouse is a 40,000 square foot warehouse located at 100 East Brady in the Brady Arts District in Tulsa. The building will be remodeled to create a 43,100 square-foot Visual Arts Center for our visual arts programs and partnerships.*	$0.00	$0.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$0.00

Organization Grant Amount	Total Paid	 2010	 2011	Scheduled Payments 2012	 2013	 2014	 2015	Remaining Balance
Child Abuse Network, Inc. $ 40,000.00 *Operational Support for Child Abuse Crisis Intervention Targeting Children Ages 0 through 17 Years Using a Multidisciplinary Team (MDT) Approach*	$20,000.00	$0.00	$20,000.00	$0.00	$0.00	$0.00	$0.00	$0.00
Choctaw County Library, Inc. $ 30,000.00 *Finding adequate funding with which to pay all bills of the Choctaw County Library, Inc. for the Choctaw County Library, yearly, and finding monies to place in the already established endowment fund.*	$20,000.00	$0.00	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00
Christmas Connection, Inc. $ 20,000.00 *Christmas Shopping Days Program*	$10,000.00	$0.00	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00
Community Development Support Association, Inc. $ 100,000.00 *This project is to create a nonprofit center.*	$0.00	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00	$0 00

Organization Grant Amount	Total Paid	Scheduled Payments 2010	2011	2012	2013	2014	2015	Remaining Balance
Community Health Foundation (Tulsa City-County Health) $ 250,000.00 *The 35,000 square foot North Regional Health and Wellness Center (NRHWC) at the NE corner of 56 St. North and Cincinnati will allow the Tulsa City-County Health Department (THD) to better serve Tulsans with significant health disparities.*	$125,000.00	$0.00	$125,000.00	$0.00	$0.00	$0.00	$0.00	$0.00
Eastern Oklahoma Donated Dental Services $ 35,000.00 *Free complete restorative/preventive dental services for mentally/physically disabled or elderly 65+ who are economically disadvantaged eastern Oklahomans.*	$0.00	$0.00	$35,000.00	$0.00	$0.00	$0.00	$0.00	$0.00
Exodus House (United Methodist Church) $ 45,000.00 *Tulsa Exodus House: Freedom for Returning Prisoners*	$15,000.00	$0.00	$15,000.00	$15,000.00	$0.00	$0.00	$0.00	$0.00
Family & Children's Services, Inc. $ 1,000,000.00 *capital campaign to renovate, modernize, equip and endow a 65,000 sq. ft, six story building at 2325 S. Harvard.*	$0.00	$0.00	$200,000.00	$200,000.00	$200,000.00	$200,000.00	$200,000.00	$0.00

Organization Grant Amount	Total Paid	2010	2011	Scheduled Payments 2012	2013	2014	2015	Remaining Balance
Family Promise of Shawnee, Inc. $ 39,570.00 *Day center operation costs for three years: 2009/2010, 2010/2011, 2011/2012.*	$26,380.00	$0.00	$13,190.00	$0.00	$0.00	$0.00	$0.00	$0.00
Folds of Honor Foundation, Inc. $ 30,000.00 *scholarships*	$10,000.00	$0.00	$10,000.00	$10,000.00	$0.00	$0.00	$0.00	$0.00
Foundation for Jewish Camping, The $ 24,000.00 *The Zarrow Jewish Camp Scholarship Program*	$16,000.00	$0.00	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00
Girl Scouts of Magic Empire Council, Inc. $ 30,000.00 *Girl Scout Public Housing Outreach Program*	$20,000.00	$0.00	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00
Greater Cornerstone Community Development Project, Inc. $ 500,000.00 *Greater Cornerstone Community Development Project Community Center.*	$166,667.00	$0.00	$166,667.67	$166,665.33	$0.00	$0.00	$0.00	$0.00
Habitat for Humanity (Tulsa) $ 100,000.00 *operating grant*	$66,666.33	$0.00	$33,333.67	$0.00	$0.00	$0.00	$0.00	$0.00

Organization Grant Amount	Total Paid	 2010	 2011	Scheduled Payments 2012	 2013	 2014	 2015	Remaining Balance
Habitat for Humanity International $ 500,000.00 *In response to the disaster that struck Haiti on January 12th, Habitat is initiating plans to build more than 20,000 new homes, as well as up to 50 Habitat Resource Centers.*	$200,000.00	$0.00	$100,000.00	$100,000.00	$100,000.00	$0.00	$0.00	$0.00
Hillel Jewish Student Center at OU $ 150,000.00 *Oklahoma Hillel General Operations and Programming*	$50,000.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00	$0.00	$0.00
The Hospitality House of Tulsa $ 100,000.00 *The goal of our H2 expansion campaign is to expand our capacity allowing us to more than double the number of families we currently serve. This facility, 1137 S. Victor in Tulsa, Oklahoma, is located next door to our first facility.*	$0.00	$0.00	$33,333.33	$33,333.33	$33,333.34	$0.00	$0.00	$0.00

Organization Grant Amount	Total Paid			Scheduled Payments				Remaining Balance
		2010	2011	2012	2013	2014	2015	
Indian Health Care Resource Center $ 75,000.00 *By December 2010, the IHCRC health center at 550 S. Peoria will have 26,000 sq. ft. of additional space to expand medical and behavioral health care; a key component of the project is the conversion from film-based x-ray to digital imaging systems.*	$0.00	$0.00	$25,000.00	$25,000.00	$25,000.00	$0.00	$0.00	$0.00
Jewish Federation of Tulsa $ 10,000.00 *sponsorship of the 2011 Maimonides Award Presentation & Gala Dinner*	$0.00	$0.00	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00
Kendall-Whittier Ministry, Inc. $ 30,000.00 *Kendall Whittier, Inc. Youth and Family Program*	$20,000.00	$0.00	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00
KGOU $ 30,000.00 *KGOU Signal Expansion Project*	$10,000.00	$0.00	$10,000.00	$10,000.00	$0.00	$0.00	$0.00	$0.00

Organization Grant Amount	Total Paid	2010	2011	Scheduled Payments 2012	2013	2014	2015	Remaining Balance
LIFE Senior Services, Inc. $ 150,000.00 *Helping Frail Seniors and Disabled Adults Remain Surrounded by the Comforts of Home; and Helping Families Take Care of One Another - through Adult Day Services and Independent Case Management Services*	$100,000.00	$0.00	$50,000.00	$0.00	$0.00	$0.00	$0.00	$0.00
Mizel Jewish Community Day School $ 15,000.00 *Scholarships for Mizel Jewish Day School Students*	$10,000.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00
Morton Comprehensive Health Services, Inc. $ 75,000.00 *operating grant for Free Homeless Health and Dental Care*	$50,000.00	$0.00	$25,000.00	$0.00	$0.00	$0.00	$0.00	$0.00
Oklahoma Arts Institute $ 150,000.00 *2010 Oklahoma Summer and Fall Arts Institutes - General Program Funding*	$50,000.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00	$0.00	$0.00
Oklahoma Centennial Botanical Gardens $ 250,000.00 *Botanical Gardens*	$0.00	$0.00	$83,333.33	$83,333.33	$83,333.34	$0.00	$0.00	$0.00

Organization Grant Amount	Total Paid	2010	2011	Scheduled Payments 2012	2013	2014	2015	Remaining Balance
Oklahoma Medical Research Foundation $ 1,000,000.00 *OMRF Discoveries Campaign/Research Tower Project*	$200,000.00	$0.00	$200,000.00	$200,000.00	$200,000.00	$200,000.00	$0.00	$0.00
Oklahoma State University Foundation $ 150,000.00 *A Cooperative Shelter Medicine Program between the city of Tulsa and the Oklahoma State University Center for Veterinary Health Sciences.*	$75,000.00	$0.00	$50,000.00	$25,000.00	$0.00	$0.00	$0.00	$0.00
A Pocket Full of Hope, Inc. $ 125,000.00 *Multi-purpose Community Revitalization Center at 1624 E. Apache*	$62,500.00	$0.00	$62,500.00	$0.00	$0.00	$0.00	$0.00	$0.00
Regional Food Bank of Oklahoma $ 100,000.00 *Expansion of Food 4 Kids throughout rural Oklahoma. Food 4 Kids provides chronically hungry elementary school children with a backpack filled with nutritious, kid friendly food to sustain them over weekends and holidays.*	$50,000.00	$0.00	$50,000.00	$0.00	$0.00	$0.00	$0.00	$0.00

Organization Grant Amount	Total Paid	Scheduled Payments 2010	2011	2012	2013	2014	2015	Remaining Balance
San Miguel School of Tulsa, Inc. $ 120,000.00 *New School Building: Located at 2444 E. Admiral Blvd. We would like to consolidate all classrooms under one roof. In addition the 4 MM campaign includes endowment and operating funds.*	$0.00	$0.00	$40,000.00	$40,000.00	$40,000.00	$0.00	$0.00	$0.00
Special Care Inc. $ 500,000.00 *Classroom Extension*	$166,667.00	$0.00	$166,666.67	$166,666.33	$0.00	$0.00	$0.00	$0.00
St. Simeon's Episcopal Home Foundation $ 200,000.00 *Allow Saint Simeon's to maintain its leadership role in helping families provide the appropriate type of care and services to the growing number of persons with Alzheimer's and other forms of dementia.*	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00	$0.00	$0.00
Stillwater Domestic Violence Services Inc $ 75,000.00 *The proposed project is to build and operate a new domestic violence shelter and program facility to more effectively serve Pawnee, Payne, Noble, Lincoln and Logan Counties.*	$50,000.00	$0.00	$25,000.00	$0.00	$0.00	$0.00	$0.00	$0.00

Organization Grant Amount	Total Paid	Scheduled Payments 2010	2011	2012	2013	2014	2015	Remaining Balance
University of Oklahoma Foundation, Inc. $ 5,000,000.00 *Anne and Henry Zarrow School of Social Work*	$1,029,763.64	$0.00	$500,000.00	$500,000.00	$500,000.00	$500,000.00	$500,000.00	$1,470,236.36
University of Tulsa $ 1,250,000.00 *Gilcrease Museum Management Trust Campaign*	$750,000.00	$0.00	$250,000.00	$250,000.00	$0.00	$0.00	$0.00	$0.00
Grand Total (44 items)	$3,970,566.97	$0.00	$2,972,024.67	$2,374,998.32	$1,331,666.68	$1,000,000.00	$800,000.00	$1,470,236.36

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