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DLN: 93493157000171

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

Open to Public Inspection

A Fo	r the	2010 calendar year, or tax year beginning 01-01-2010 and ending 12-31-2010)			
B Che	eck ıf a	pplicable C Name of organization RIVER PARKS FOUNDATION		D Empl	oyer i	dentification number
Add	Iress ch	nange Doing Business As		73-1	3861	.51
Nar	ne cha	nge		E Telep	hone	number
Inıt	ıal retu	Number and street (of FO box it mail is not delivered to street address)	Room/suite	(918) 596	-2001
Ter	mınate	d 717 SOUTH HOUSTON AVE				_
Am	ended			G Gross	receip	ts \$ 3,999,837
— App	lication	TULSA, OK 74127 n pending				
		F Name and address of principal officer	H(a) Is this a	group return	for affili	ates? Yes Vo
		Darton J Zink 717 South Houston Ave Ste 510				
		Tulsa, OK 74127	H(b) Are all a			
				," attach o exempt		: (see instructions) imber F -
I Ta:	x-exen	npt status	n(c)	CACIIIPE		
J W	ebsit e	e:► N/A				
K Forr	n of or	ganization ✓ Corporation ┌ Trust ┌ Association ┌ Other ►	L Year of for	mation 19	91	M State of legal domicile OK
	rt I	Summary			<u> </u>	
	1	Briefly describe the organization's mission or most significant activities				
		to enhance the quality of life in Tulsa through its River Parks system by suppor	ing the missio	n and vis	ion s	tatements of the River
<u>3</u>		Parks Authority				
Governance	:					
Ę.						
္		Check this box দ if the organization discontinued its operations or disposed o		5% of its I		ssets
Activities &		Number of voting members of the governing body (Part VI, line 1a)		-	3	5
ĕ		Number of independent voting members of the governing body (Part VI, line 1b)		ŀ	4	5 0
₹ 2		Total number of individuals employed in calendar year 2010 (Part V, line 2a) Total number of volunteers (estimate if necessary)	• •		<u>5</u>	1
ă		Total unrelated business revenue from Part VIII, column (C), line 12		ŀ		0
		Net unrelated business taxable income from Form 990-T, line 34			7b	
		·	Prior	Year		Current Year
	8	Contributions and grants (Part VIII, line 1h)				3,501,150
를	9	Program service revenue (Part VIII, line 2g)				0
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)				4,636
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				343,156
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2			3,848,942
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)				2,634,469
	14	Benefits paid to or for members (Part IX, column (A), line 4)				0
46	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5	-			
<u>&</u>		10)				0
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)				0
页	_ b	Total fundraising expenses (Part IX, column (D), line 25) •317,242				405.043
	17 18	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)				3,040,412
	19	Revenue less expenses Subtract line 18 from line 12				808,530
}r 07			Beginning	of Curre	nt	·
8 1000 1000 1000 1000 1000 1000 1000 10				ear		End of Year
25.55 18.25	20	Total assets (Part X, line 16)				808,530
Net Assets or Fund Balances	21	Total liabilities (Part X, line 26)				0
	22	Net assets or fund balances Subtract line 21 from line 20				808,530
	t II	Signature Block				a the best of war
know		lties of perjury, I declare that I have examined this return, including accompanying so and belief, it is true, correct, and complete. Declaration of preparer (other than office				
		*****		11-06-06		
Sign		Signature of officer	Da	ie		
Here	2	MATT MEYER Secretary Type or print name and title				
	Ī	D. 1/2	-t / /	Check If sel	f-	DTTN
n-' '		preparer's name CRAIG D LEGENER CPA CRAIG D LEGENER CPA		mployed •		PTIN
Paid Prop		Firm's name FSTANFIELD & ODELL PC				Firm's EIN
Prepa Use (Firm's address • 3211 S LAKEWOOD AVE				Phone no 🕨 (918) 628-
U36 (Jilly	TULSA, OK 741354903				0500
May t	he IR	S discuss this return with the preparer shown above? (see instructions)				┌Yes ┌No

Form	1990 (2010)				Page Z
Par	t III Statement of Progra Check if Schedule O conta				
	Briefly describe the organization and the state of the quality of life in Tulsa the nority		stem by supporting the	e mission and vision statem	nents of the River Parks
2	Did the organization undertake ar the prior Form 990 or 990-EZ? If "Yes," describe these new serv			which were not listed on	┌ Yes ┌ No
3	Did the organization cease conduservices?	cting, or make significa		nducts, any program	┌ Yes ┌ No
4	Describe the exempt purpose ach Section 501(c)(3) and 501(c)(4) allocations to others, the total ex	levements for each of t organizations and secti	on 4947(a)(1) trusts a	re required to report the am	
4a	(Code) (Expen Facilitated private donations for the ber		including grants of \$ rksystem	2,634,469) (Revenue \$)
4b	(Code) (Expen	ses \$	including grants of \$) (Revenue \$)
4c	(Code) (Expen	ses \$	including grants of \$) (Revenue \$)
4d	Other program services (Descr (Expenses \$	be in Schedule O) including grants o	f\$) (Revenue \$)
4e	Total program service expenses	 \$ 2,634,4€	59		

Part IV	Check	list of	Require	<u>4 S</u>	che	dules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes,"</i> complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Νο
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Νο
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasiendowments? <i>If</i> " <i>Yes,"</i> complete <i>Schedule D, Part V</i>	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a		No
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Νο
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Νο
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		N o
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If</i> " <i>Yes,"</i> complete Schedule F, Parts I and IV	14b		N o
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? If "Yes," complete Schedule F, Parts II and IV	15		N o
16	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Parts III and IV.	16		N o
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		N o
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		N o
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		Νo
ь	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Par	Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Νo
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Νo
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
		28a		Νo
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If</i> "Yes," complete Schedule L, Part IV	28c		Νο
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νο
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		No
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 \bigcirc Yes \bigcap No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	Yes	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
а	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable			
	Ta 9	. !		
Ь	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Yes	<u> </u>
а	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this			
	return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		l No
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20		INO
а	Did the organization have unrelated business gross income of \$1,000 or more during the			
_	year?	3a		Νo
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3Ь		Νo
а	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			1
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		N o
ь	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			1
				<u> </u>
a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	_		No
a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	5c 6a		No
a	organization solicit any contributions that were not tax deductible?	Va		INO
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		Νo
_	Organizations that may receive deductible contributions under section 170(c).			, , ,
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		N o
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		Νo
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
	file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	.		1
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			1
	contract?	7e		No
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
	Form 1098-C?	7h		Νo
;	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			1
	business holdings at any time during the year?	8		l No
1	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		N o
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		Νο
0	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club			1
	facilities			1
	Section 501(c)(12) organizations. Enter			1
	Gross income from members or shareholders	.		1
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			1
٦_	Section 4047/2)/4) non-account charitable trusts. In the account that form 200 in less of Form 10412	12-		N.
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the	12a		No
ט	year]		
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	12-		KI .
	Note. See the instructions for additional information the organization must report on Schedule O	13a		N o
b	Enter the amount of reserves the organization is required to maintain by the states			
_	In which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand			
_	13c]		
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
L	If "Vac " has it filed a Form 730 to report these payments? If "No " provide an explanation in Schedule O	146		No

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Se	ction A. Governing Body and Management			
			Yes	No
_				
1a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Νο
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		N o
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Does the organization have members or stockholders?	6		Νο
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		Νο
ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Νο
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
ь	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	_		
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
	ection B. Policies (This Section B requests information about policies not required by the Internal venue Code.)			
- 110	volue couci,		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		Νο
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		N o
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?			
		11a		Νo
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	4-		
	describe in Schedule O how this is done	12c	.,	N o
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a		No
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		No
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed ▶OK			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection Indicate how you make these available. Check all that apply			
	Own website Another's website V Upon request			

- Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization 🕨 JANET KENDALL 717 S HOUSTON STE 510

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- ◆ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organiz	atıon nor any re	lated or	ganı	zatio	n c	mpen	sate	d any current office	er, director, or trust	e e
(A) Name and Title	(B) A verage hours	(C) Position (check all that apply)						(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
(1) W James McCarthy Trustee	0 00	х						0	0	0
(2) Stacy Schusterman Trustee	0 00	х						0	0	0
(3) Robyn Ewing Trustee	0 00	х						0	0	0
(4) MATT MEYER Secretary	0 00			Х				0	85,572	1,310
(5) J P Phil May Trustee	0 00	х						0	0	0
(6) Darton J Zink Chairman	0 00	х		х				0	0	0
										Form 990 (2010)

\$100,000 in compensation from the organization ▶0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title	(B) Average hours	A verage Position (check all hours that apply)							(D) (E) Reportable Reportable compensation compensation from the			(F) stimated unt of othei npensation	
		week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)		the ion and ed ations		
											+			
_														
_														
											1			
								•						
_	Total from continuation sheet							-		85,57	,		1,310	
_	Total (add lines 1b and 1c) .							<u> </u>		<u> </u>	_		1,310	
	Total number of individuals (in \$100,000 in reportable compe					tea	a dove)	wnc	received more tha	n				
										[Yes	No	
	On line 1a? If "Yes," complete S							ee, o	r highest compens:	ated employee	3		No	
	For any individual listed on line organization and related organ													
	ındıvıdual			•	•	•		•			4		Νo	
	Did any person listed on line 1 services rendered to the organ		-				-		-		5		No	
Se	ction B. Independent Co	ntractors												
	Complete this table for your five \$100,000 of compensation from	e highest comper		ndep	ende	ent c	ontrac	tors	that received more	than				
		(A) ame and business add							Descr	(B) option of services		(C Comper		
_	<u> </u>													
_														

orm 99									Page
Part V	/111	Statement of	Revenue		(A)	(B)	(C)	(D)	
					Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514	
nts III	1a	Federated campaig							
15 g	b	Membership dues							
ું ફુ	١.	Fundraising events							
투를	d	Related organization		11 225					
sins,	e	Government grants (co		11,235					
돌	f	All other contributions, similar amounts not inc	gifts, grants, and 1f cluded above	3,489,915					
₽₹	g	Noncash contributions	ıncluded ın lınes 1a-1f \$	2,500					
Contributions, gifts, grants and other similar amounts	h	Total. Add lines 1a	a-1f	. ▶	3,501,150				
				Business Code					-
Program Service Revenue	2a								
Se Se	ь]
es	с								1
er v	d								1
3.5	e								1
ୁ । ଆଧାର	f	All other program s	service revenue						1
Ŗ.	g	Total. Add lines 2a	a-2f	▶	0				
	3	Investment incom	e (ıncludıng dıvıdends, ınteı	rest					
			mounts)	►	4,636			4,636	
	4		nt of tax-exempt bond proceeds	▶	0				
	5	Royalties		▶	0				
	6-	Gross Rents	(ı) Real	(II) Personal					
	6a b	Less rental							
		expenses							
	С	Rental income or (loss)		_					
	d	Net rental income	or (loss)		0				
	7a	Gross amount	(ı) Securities	(II) O ther					
	/a	from sales of assets other							
		than inventory							
	b	Less cost or other basis and							
	c	sales expenses Gain or (loss)							
	d	Net gain or (loss)		►	0				
		Gross income from	fundraising events						1
e n		(not including \$							
Other Revenue		of contributions re							
Be		See Part IV, line 1	8 a						
<u>.</u>	ь	Less direct expen		492,321 150,895					
듄			s) from fundraising events		341,426			341,426	
-	—	Gross income from	gaming activities See						1
	ь	Part IV, line 19 . Less direct	a						
	"	expenses							
	С	Net income or (los	b s) from gaming activities		0				
		Gross sales of inve	entory, less						1
		returns and allowa	nces . a						
	ь	Less cost of good							
			s) from sales of inventory	►	0				
		Miscellaneous R		Business Code					1
	11a	MISCELLANEOUS	5	713990	1,730	1,730			
	ь								
	С								
	l	All other revenue							
	e	Total. Add lines 11	la-11d	•	1,730				
	12	Total revenue. See	Instructions		2.040.040	4 750		246.060	1
	ı				3,848,942	1,730		346,062	I

	990 (2010)				Page 10
Par	t IX Statement of Functional Expenses				
	Section $501(c)(3)$ and $501(c)(4)$ organizations mus II other organizations must complete column (A) but are not required to c			(D)	
Do no	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	2,634,469	2,634,469		Скрепаса
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0	2,22,7,22		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0		1	
5	Compensation of current officers, directors, trustees, and key employees	0			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	0			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	0			
а	Fees for services (non-employees) Management	0			
ь	Legal	0			
С	Accounting	9,320		9,320	
d	Lobbying	, 0		,	
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	0			
12	Advertising and promotion	0			
13	Office expenses	0			
14	Information technology	0			
15	Royalties	0			
16	Occupancy	3,069		3,069	
17	Travel	1,776		1,776	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0		1,770	
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0			
23	Insurance	1,640		1,640	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)	,			
а	OTHER services	98,422			98,422
b	OTHER EXPENSES	152,914			152,914
С	Leased Employees	64,197		64,197	
d	Equipment Rentals & Leases	48,329			48,329
e	beverage operations	12,850			12,850
f	All other expenses	13,426		8,699	4,727
25	Total functional expenses. Add lines 1 through 24f	3,040,412	2,634,469	88,701	317,242
26	Joint costs. Check here ► ☐ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet (A) (B) Beginning of year End of year 808.530 1 Cash—non-interest-bearing 2 0 2 Savings and temporary cash investments 3 0 3 4 0 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 0 Schedule L 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 0 6 0 7 0 8 8 Prepaid expenses and deferred charges 9 0 10a Land, buildings, and equipment cost or other basis Complete Part 10a VI of Schedule D ь Less accumulated depreciation 10b 10c 0 0 11 11 0 12 12 Investments—other securities See Part IV, line 11 0 13 13 Investments—program-related See Part IV, line 11 . . 0 14 14 15 0 15 16 16 808.530 **Total assets.** Add lines 1 through 15 (must equal line 34) . . . 17 17 Accounts payable and accrued expenses . 18 18 19 19 20 20 Liabilities 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 24 Unsecured notes and loans payable to unrelated third parties 25 25 Other liabilities Complete Part X of Schedule D 26 26 0 **Total liabilities.** Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 Unrestricted net assets 27 808,530 Temporarily restricted net assets 28 28 Fund 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here 🕨 🥅 and complete lines 30 through 34. 5 30 30 Capital stock or trust principal, or current funds Assets 31 Paid-in or capital surplus, or land, building or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 33 808,530 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances ol 808,530 34

Рап	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		3,8	348,94
2	Total expenses (must equal Part IX, column (A), line 25)	2			040,41
3	Revenue less expenses Subtract line 2 from line 1	3		8	308,53
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		8	308,53
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII		-	୮	
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νo
b	Were the organization's financial statements audited by an independent accountant?		2b		Νο
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain i				
	Schedule O	•	2c		Νo
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were on a separate basis, consolidated basis, or both	ssued			
	Separate basis Consolidated basis Both consolidated and separated basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	е	3a		Νo
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	required	3b		Νo

DLN: 93493157000171

OMB No 1545-0047

Inspection

SCHEDULE A

(Form 990 or 990EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

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

Public Charity Status and Public Support

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

Employer identification number

RIVER PARKS FOUNDATION Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety Seesection 509(a)(4). 10 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type I **b** Type II c Type III - Functionally integrated Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (III) below, the governing body of the the supported organization? 11g(i) (ii) a family member of a person described in (i) above? 11g(ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organizati col (i) list your gove docume	ion in ted in rning	(v) Did you not organizati col (i) of suppor	on in your	(vi) Is the organizati col (i) orga in the U	on in anized	(vii) A mount of support	
		instructions))	Yes	No	Yes	No	Yes	No		
Total										

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1) (A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	under Part III. If the	e organization	rails to qualify	under the tests	s listed below, p	nease con	ipiete F	art III.)
	ection A. Public Support		1			_		
Cale	endar year (or fiscal year beginning	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 20	10	(f) Total
	ın) ► Gıfts, grants, contributions, and							
1	membership fees received (Do not							
	include any "unusual					3,!	501,150	3,501,150
	grants ")							
2								
_	organization's benefit and either							0
	paid to or expended on its							U
	behalf							
3	The value of services or facilities							
	furnished by a governmental unit to	0						0
	the organization without charge							
4	Total. Add lines 1 through 3					3,	501,150	3,501,150
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							181,521
	supported organization) included o	n						101,321
	line 1 that exceeds 2% of the							
	amount shown on line 11, column (f)							
6	Public Support. Subtract line 5 from	n ———						
U	line 4	"						3,319,629
S	ection B. Total Support							
	endar year (or fiscal year							
Cur	beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 201	.0	(f) Total
7	A mounts from line 4					3,5	01,150	3,501,150
8	Gross income from interest,					,		. , ,
Ü	dividends, payments received on							
	securities loans, rents, royalties						4,636	4,636
	and income from similar							
	sources							
9	Net income from unrelated							
	business activities, whether or							0
	not the business is regularly							
	carried on							
10	Other income Do not include							
	gain or loss from the sale of] 3	43,156	343,156
	capital assets (Explain in Part IV)							
11	Total support (Add lines 7							
11	through 10)							3,848,942
12	Gross receipts from related activit	ies. etc. (See ins	tructions)			12	<u> </u>	
					. C.C.L. L			
13	First Five Years If the Form 990 is	for the organizat	ion's first, secor	ia, tnira, fourth, or	TITTH tax year as	a 501(c)(3)	organiz	ation, ►√
	check this box and stop here							F-14
	ection C. Computation of Pu	blic Support	Dercentage					
14	Public Support Percentage for 201			e 11 column (f))		T a a T		
		•		e II column (i))		14		0 %
15	Public Support Percentage for 200	9 Schedule A, Pa	art II, line 14			15		
16a	33 1/3% support test - 2010. If the	e organization did	l not check the b	ox on line 13, and	line 14 is 33 1/3	% or more,	check th	nis box
	and stop here. The organization qu	•		•				► □
b	33 1/3% support test—2009. If the				.6a, and line 15 is	33 1/3% o	r more, d	
	box and stop here. The organization	•		=				►
17a	10%-facts-and-circumstances test							
	is 10% or more, and if the organiza							
	in Part IV how the organization me	ets the "facts an	a circumstances	test The organi	ization qualifies a	s a publicly	support	_
L	organization	2000 If+ba	ianization did ==	t chack a bay a- !	Ino 13 16 - 16 L	or 17	line	►
D	10%-facts-and-circumstances test 15 is 10% or more, and if the orga	-						
	Explain in Part IV how the organiza							
	supported organization	acion incets the	iacts and circuit	istances test III	ic organization qu	annes as a	Pablicly	▶ □
18	Private Foundation If the organization	tion did not chec	k a box on line 1	3, 16a, 16b. 17a	or 17b, check this	s box and s	ee	
-	instructions			, , , = - 2, 2. 4	, = 2			▶ □

Schedule A (Form 990 or 990-EZ) 2010 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total ın) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified **b** A mounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning **(e)** 2010 (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (f) Total ın) 9 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b c Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage

15	Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	15	
16	Public support percentage from 2009 Schedule A, Part III, line 15	16	
S	ection D. Computation of Investment Income Percentage		
17	Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f))	17	
18	Investment income percentage from 2009 Schedule A , Part III, line 17	18	

19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Schedule A (Fo	orm 990 or 990-EZ) 2010	Pag
Part IV	Supplemental Information. Supplemental Information. Complete this required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. additional information. (See instructions).	•

Facts And	Circumstances	Test

Schedule A (Form 990 or 990-EZ) 2010

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DLN: 93493157000171

OMB No 1545-0047

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

Inspection

Name of the organization

Employer identification number

IIVER PARKS FOUNDATION					73-13861	51
Part I Fundraising Act	t ivities. Complet	e if the o	rganızat	ion answered "Yes"	to Form 990, Part	IV, line 17.
Indicate whether the organ Mail solicitations Internet and e-mail so Phone solicitations In-person solicitations Did the organization have a or key employees listed in	licitations ; a written or oral agre	eement wit	e f g h any ind	Solicitation of no Solicitation of go Special fundraisi	n-government grants vernment grants ng events ers, directors, trustee	s
b If "Yes," list the ten highes to be compensated at leas						
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundrais custo contribu contribu	er have dy or rol of	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(or retained by)
otal			•			

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

Pa	rt II	Fundraising Events. Com more than \$15,000 on Form				
			(a) Event #1 WILD TURKEY (event type)	(b) Event #2 RIVER PARK FRIENDS (event type)	(c) O ther Events 2 (total number)	(d) Total Events (Add col (a) through col (c))
Revenue	1	Gross receipts	292,483		56,294	492,321
Rev	3	Less Charitable contributions				
		minus line 2)	292,483	143,544	56,294	492,321
	4	Cash prizes				
9 9	5	Non-cash prizes				
Expenses	6	Rent/facility costs				
	7	Food and beverages				
<u>D</u> reg	8	Entertainment				
	9	Other direct expenses .	95,336	42,279	13,280	
	10 11	Direct expense summary Add line Net income summary Combine lir	_			150,895
Par	111 1111				rt IV. line 19. or repo	341,426 rted more than
		\$15,000 on Form 990-EZ, lin				T
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(d) Total gaming (Add col (a) through col (c))
	1	Gross revenue				
န္	2	Cash prizes				
sesuedy	3	Non-cash prizes				
Direct Exp	4	Rent/facility costs				
툽	5	Other direct expenses				
	6	Volunteer labor	┌ Yes % ┌ No	Г Yes % Г No	┌ Yes % ┌ No	
	7	Direct expense summary Add lines	2 through 5 in column (d)		
	8	Net gaming income summary Com	bine lines 1 and 7 in colu	ımn (d)	<u> ► </u>	
9 a b	Is t	er the state(s) in which the organiza the organization licensed to operate No," Explain	gaming activities in eac	h of these states?		· Fyes Fno
10a b		re any of the organization's gaming l Yes," Explain			the tax year?	· · Fyes Fno

11	Does the organization operate ga	aming activities with nonmembers?		Г үе	s Γ_{No}
12	Is the organization a grantor, be	neficiary or trustee of a trust or a mer	nber of a partnership or other entity		
	formed to administer charitable (jaming?		Г _{Yе}	s Γ_{No}
13	Indicate the percentage of gamin	ng activity operated in			
а	The organization's facility			1	
b	An outside facility			,	
14	Provide the name and address or records	f the person who prepares the organız	ation's gaming/special events books and	d	
	Name 🟲				
	Address 🟲				
15a		ntract with a third party from whom th		_	_
					s No
ь		ning revenue received by the organizated by the third party 🟲 \$	ation > \$ and the		
c	If "Yes," enter name and address	5			
	Name 🟲				
	Address 🟲				
16	Gaming manager information				
	Name 🟲				
	Gaming manager compensation l	* \$			
	Description of services provided	>			
	Director/officer	Employee	Independent contractor		
17	Mandatory distributions				
а		er state law to make charitable distrib		_	_
p.				· Ye	s No
D		required under state law distributed activities during the tax year - \$	to other exempt organizations or spent		
Par		<u>-</u>	r responses to question on Schedul	e G (see	
	Identifier	ReturnReference	Explanation		

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DLN: 93493157000171

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

RIVER PARKS FOUNDATION

Schedule I

(Form 990)

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

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

Open to Public Inspect ion Employer identification number

RIVER PARKS FOUNDATION						73-1386151	
Part I General Inform Does the organization mai the selection criteria used	ıntaın records to sub:						
Describe in Part IV the or							·
Form 990, Part I	V, line 21 for any	Governments and recipient that received eded	d more than \$5,000.	Check this box if n	o one recipient rece	ived more than \$5,0	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) RIVER PARKS AUTHORITY717 S HOUSTON STE 510 TULSA,OK 74127	23-7389201		2,634,469	0			for the Tulsa River Parks system
2 Enter total number of sect3 Enter total number of othe							<u> </u>

Ident if ier

Return Reference

(a)Type of grant or assistance	(b)Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistanc

Explanation

Schedule I (Form 990) 2010

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DLN: 93493157000171

OMB No 1545-0047

2010

Open to Public Inspection

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

Name of the organization RIVER PARKS FOUNDATION

Employer identification number
73-1386151

lo	dentifier	Return Reference	Explanation
Form 990 19	0, Part VI, Line	Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	THESE ARE AVAILABLE UPON REQUEST

ldentifier	Return Reference	Explanation
Form 990, Part VI, Line 11	Form 990, Part VI, Line 11 Form 990 Review Process	AN OFFICER OF THE BOARD OF TRUSTEES REVIEWS AND SIGNS THE FORM 990

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493157000171

Related Organizations and Unrelated Partnerships

2010

OMB No 1545-0047

Open to Public Inspection

Employer identification number

SCHEDULE R (Form 990)

Name of the organization

RIVER PARKS FOUNDATION

Department of the Treasury

Internal Revenue Service

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

				73-1386151				
Part I Identification of Disregarded Entities (Comp	olete if the organizati	on answered "Yes'	' on Form 990, Pa	rt IV, line 33.)				
(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)		(e) End-of-year assets	rt IV, line 34 because (f) Direct controlling entity N/A			
Part II Identification of Related Tax-Exempt Organ or more related tax-exempt organizations during	izations (Complete the tax year.)	ıf the organızatıor	answered "Yes" (n Form 990, Part	IV, line 34 becaus	se it had	one	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	Direct controlling		g) 512(b)(13 trolled nization	
						Yes	No	
1) RIVER PARKS AUTHORITY 217 S HOUSTON STE 510 FULSA, OK 74127 23-7389201	DEVELOP, PRESERVE, AND MAINTAIN RIVER PARKS	ок	501(c)(3)	6	N/A		No	
						1		
or Privacy Act and Paperwork Reduction Act Notice, see the Instruct	ions for Form 990.	Cat No 50	1 0135Y	ı	Schedule R (F	 Form 990)	2010	

(a) ame, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets		(h) Disproprtional allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)		(j) General or managing partner?		(k) Percentage ownership
								Yes	No			Yes	No	
				ble as a Corpora zations treated as a						nswered "Y	'es" on	Form	990,	Part IV,
Name, address, an	(a) d EIN of related organız	zation	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct cor enti	ntrolling	(e) Type of e (C corp, S or trust	corp,	Share o	(f) f total income	Shai end-o	j) e of f-year ets		(h) Percentage ownership
				1	1		1		1					

(5)

(6)

	Transactions With Related Organizations (Complete if the organization answered "Yeote. Complete line 1 if any entity is listed in Parts II, III or IV	es" on Form 990, Pa	rt 1v, line 34, 35, 3	5A, Or 36.)	Yes	No						
	ng the tax year, did the orgranization engage in any of the following transactions with one or more related orga	anizations listed in Part	ts II-IV?		<u> </u>	\vdash						
	eceipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	inizacions nacca in r an	.5 11 17	1a	1	No						
	Gift, grant, or capital contribution to other organization(s)			16		\vdash						
	ift, grant, or capital contribution from other organization(s)			10		No						
	oans or loan guarantees to or for other organization(s)			10		No						
	oans or loan guarantees by other organization(s)			1e		No						
f S	ale of assets to other organization(s)			1f		No						
g P												
h E												
i L	ease of facilities, equipment, or other assets to other organization(s)			11		No						
j L	ease of facilities, equipment, or other assets from other organization(s)			1 <u>j</u>		No						
k F												
I P	erformance of services or membership or fundraising solicitations by other organization(s)			11		No						
m S	haring of facilities, equipment, mailing lists, or other assets			1n	n	No						
n S	haring of paid employees			1n		No						
o F	eimbursement paid to other organization for expenses			10		No						
p F	eimbursement paid by other organization for expenses			1 p	1	No						
q	ther transfer of cash or property to other organization(s)			19		No						
r C	ther transfer of cash or property from other organization(s)			11		No						
	the answer to any of the above is "Yes," see the instructions for information on who must complete this line, i	including covered relat	nonships and transact	ıon thresholds								
	(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determ Involve		ount						
(1) RIVE	R PARKS AUTHORITY	k	317,242	COST								
(2) RIVE	R PARKS AUTHORITY	b	2,634,469	cost								
(3)												
(4)												

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		(e) Share of end-of-year assets	(f) Disproprtionate allocations?		(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	mana part	(h) eneral or nanaging partner?	
			Yes	No		Yes	No		Yes	N	
										+	
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Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier Return Reference Explanation

Schedule R (Form 990) 2010