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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)

Open to Public

OMB No 1545-0047

		2010 c	alenda	ar year, or ta			зе а сору		0, and			rung requirem		, 20	
		C 1	ame of	organization [HAPMAN,	LETA MCF	ARLIN	MEMORIA	L TR	UST		D Employerid	entific	ation number	
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	Address change	. —	_	usiness As								73-618	7204	4	
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	Amende	o l⊤l	JLSA	. OK 741	101-1620	.						G Gross receip	ts \$	163,54	2.339
	Applica		Name	and address of p	orincipal officer	:	•					H(a) Is this a grou	ıp returi		XN
	pending	'										affiliates? H(b) Are all affili	ates incl	uded? Yes	□ N
1 T	ax-exe	mpt status	X	501(c)(3)	501(c) () d (inse	ert no)	4947(a)(1)	or	5	27			(see instructions)	ш
		e N		100,40,40,7	1 42 (12)			1 15 11 (5/4)	<u> </u>			H(c) Group exem	ption nu	mber -	
		organizati		Corporation	X Trust	Association	Other	>	L	Year	of format	ion: 1974 M		<u>-</u>	OK
Par	_	Summ		1		1	1 - 111-11	<u>- </u>				2574			010
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Governance	2 (Check this				dissorting of it						of its net asset			
					-		•	•					1 1		
Activities &	4 1	Number o	i volini	y members or	me governing	body (Part VI,	, iirie (d) bada (Dos		• • •		• • •		3		
iţi	4 I	number o	inaep	endent voting	members of	the governing	body (Par	t vi, line lb)							MONI
흫													5		NON
∣≯				volunteers (est								. .	6		370377
													7a		NON
\dashv	b I	Net unrela	ted bu	isiness taxable	income from	Form 990-T, I	ine 34	• • • • • • •		• • •	· · · · ·	-	7b		NON
												Prior Year	_	Current \	/ear
<u>•</u>	8 (Contributi	ons an	d grants (Part	VIII, line 1h)										
립	9 F	Program s	ervice	revenue (Part	VIII, line 2g) .										
Revenue	10 I	Investmer	t inco	me (Part VIII, c	olumn (A), lir	es 3, 4, and 7	d)					-10,185,5		11,74	5,480
	11 (Other rev	nue (F	Part VIII, colum	n (A), lines 5,	6d, 8c, 9c, 10	c, and 11	e)			.	-3,077,2	72	-51	2,038
						t equal Part VII						-13,262,8	47	11,23	3,442
	13 (Grants an	d sımıl	ar amounts pa	id (Part IX, co	lumn (A), lines	: 1-3)					14,714,3	48	12,98	1,640
ŀ						umn (A), line 4	1								•
s l	15 :	Salaries, d	ther co	ompensation, o	employee ber	efits (Part IX, o						1,000,5	39	1,02	6,812
Expenses						n (A), line 11e									
ē	P.	Total fund	raisino	expenses (Pa	rt IX. column	(D), line 25)		NC.		• •	•				
Δļ						1a-11d, 11f-24	f)					183,9	87	20	4,618
- 1			ľ			l Part IX, colun		 e 25)		• • •	·	15,898,8		14,21	
	19 i	Revenue I	SS 6V	nenses Subtra	ort-line-18-fro	miline 12	\/~,,			• • •	·	-29,161,7		-2,97	
			ail					<u> </u>	· · · ·	• •	_	ning of Current		End of Y	
# E	20 -	Total ages	T-/Por	t X/line 16)5	2012	Ź					<u> </u>	255,432,7			
33.00	20 21 ⁻	Total liab	֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	CA, line 10)		2}				• •	•			254,80	
3 E				Part X, line 26)		from line 20				• •	٠ 📙	10,625,7			2,298
				7 3	ubtract line 2	I from line 20		• • • • • •	· · · ·	• •	• • • •	244,806,9	321	249,96	0,42
Par		Signa			a avaminad thi		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~			***		the best of my	mauda	dae and belief	* *****
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May	the IR				preparer show	vn above? (see	instruction	ns)						Yes	X No
- 				A . Al					• • •	<u> </u>				1 100	<u> </u>

JSA

Form 990 (2010)

	90 (2010)			Page 3
Part	IV Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		163	
•	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
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? If "Yes," complete Schedule C, Part II	4		X
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	-	
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,"	6		X
-	complete Schedule D, Part I	8		<u> </u>
7	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
Ü	complete Schedule D, Part III	8	i	X
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		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
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.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a		X
D	Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more	11b	Х	
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	115	Λ	<u> </u>
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	<u> </u>		
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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		X
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI, XII, and XIII	12a	_	X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
44	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 14a		X
	Did the organization maintain an office, employees, or agents outside of the United States?	144		
b	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and $IV \cdot \cdot$	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	1		1
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
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		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	<u> </u>	<u> </u>
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	<u> </u>	X
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	 	X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form	201		
	THE WALL THE CONTROL OF THE PROPERTY AND THE PROPERTY AND THE PROPERTY OF THE		1	

<u>Part</u>	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations		77	
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States	22		v
••	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated	22	. ·	
	employees? If "Yes," complete Schedule J	23	X	
24 a	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	24-		, v
_	through 24d and complete Schedule K. If No, go to line 25	24a		X
b	The the original and the product of the original and the product of the product o	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year		İ	v
	to defease any tax-exempt bonds?	24c	-	X_
d	we organized the control of the	24d	-	X_
25 a		25-		\ _V
-	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u>X</u>
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?	256		v
	If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	20		v
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?	27		v
	If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):	200		х
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		
D	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	206		X
	Schedule L, Part IV	28b	 	
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		X
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c 29		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	23		 ^
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	30		X
	conservation contributions? If "Yes," complete Schedule M	30	 	 ^
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	31		X
22	Part I	-	 	A
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		х
22	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	J	<u> </u>	1-1
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,		 	1
J#	IV, and V, line 1	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	1	X
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			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
J U	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	<u> </u>	<u> </u>	
3/	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37	1	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	<u> </u>	\vdash	 <u>*</u>*
30	19? Note. All Form 990 filers are required to complete Schedule O	38	X	
	19. Nave. All Form 330 mers are required to complete ochequie O			/2010)

orm !	990 (2010)			Page 5
Part				$\overline{}$
	Check if Schedule O contains a response to any question in this Part V			1_1
_	- · · · · · · · · · · · · · · · · · · ·		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	-		
	The transfer of Ferma W 2d metadod in mile ful Enter of milet approache.			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	1c	Х	
22	reportable gaming (gambling) winnings to prize winners?		Λ	
2.0	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 0			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	i		ļ
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a	ļ	X
b	If Yes, enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		1	
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	 	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	60		Х
L	organization solicit any contributions that were not tax deductible?	6a		_^
D	gifts were not tax deductible?	6ь		
7	Organizations that may receive deductible contributions under section 170(c).			
	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		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		1	! 1
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		ļ	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	 	X
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	1	ļ	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	ļ	ļ
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	8		X
9	organization, have excess business holdings at any time during the year?			Λ
	Did the organization make any taxable distributions under section 4966?	9a		X
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders	_		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	<u> </u>		τ-
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule 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	14a		Х
· + a	Did the diganization receive any payments for mood talling services during the tax years	. 70	+	+

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Part	for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or			
	Schedule O. See instructions.			
	Check if Schedule O contains a response to any question in this Part VI	· · · <u> </u>	• •	X
Sect	ion 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 · · · · · <u>1a</u> 2			
b	Enter the number of voting members included in line 1a, above, who are independent Lab			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	_	v	
	any other officer, director, trustee, or key employee?	2	<u>X</u>	
3	Did the organization delegate control over management duties customarily performed by or under the direct			. v
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		
7a	Does the organization have members, stockholders, or other persons who may elect one or more members	7-		v
	of the governing body?	7a_		X
ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:	9^	Х	
a	The governing body?	8a 8b	X	
þ	Each committee with authority to act on behalf of the governing body?	80		
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	х	
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue			I
	The decide of the decide in decide in the individual period of the individual internal individual period of the		Yes	No
102	Does the organization have local chapters, branches, or affiliates?	10a		Х
b				
b	affiliates, and branches to ensure their operations are consistent with those of the organization?	10ь		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11a	Х	
b				
12a		12a		Х
Ь				
	rise to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		<u> X</u>
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	_	<u> X</u>
b	Other officers or key employees of the organization	15b		X
	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		<u>X</u>
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			
<u> </u>	the organization's exempt status with respect to such arrangements?	16b		<u></u>
Sect	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶Oklahoma			-
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s	only)	
	available for public inspection. Indicate how you make these available. Check all that apply.			
	Own website			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of inte	rest		
	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who person			
	organization: ►BANK OF OKLAHOMA, N.A. TEL: (918) 588-6486 P.O. BOX 1620; TULSA, OK 74101-1620			

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

_		_
Γ	V	

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)	2			C)		-11	(D)	(E)	(F) Estimated
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	Individual tru or director	nstitutional trustee	Officer	Key employee	Highest compensated at employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1)_SHARON_J_BELL_ INDIVIDUAL_TRUSTEE	40	Х						514,635.	946,701.	NONE
(2) BANK OF OKLAHOMA, N.A. (BOK) CORPORATE TRUSTEE			Х					512,177.		NONE
(3)										
(4)										
(5)								·		
(6)										
(7)										
(8)										
(9)										
_ (10)										
(11)										
_ (12)										
(13)										
(14)										
(15)										
(16)										

Part VII Section A. Officers, Directors, Tru	istees, Ke	y Em	plo	yee	es, a	ınd F	ligł	est Compensat	ed Employees	(continued)
· (A)	(B)			(C)			(D)	(E)	(F)
Name and title	Average hours per week (describe hours for related organizations		lnstitutional c trustee		Key employee	ল Highest compensated ই employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISO	Estimated amount of other compensation from the organization and related
	in Schedule O)					sated				organizations
(17)										
(18)								<u> </u>		
(19)										
(20)						_				
(21)										
(22)										
(23)										
(24)										
(25)										
(26)		!								
(27)										
(28)										
1b Sub-total										
c Total from continuation sheets to Part VII, So d Total (add lines 1b and 1c)	ection A .						>	1,026,812	946,70)1 NON
Total number of individuals (including but not reportable compensation from the organization)	limited to tl		ste					· · · · · · · · · · · · · · · · · · ·	·	,11,
3 Did the organization list any former officemployee on line 1a? If "Yes," complete Sched	cer, directo ule J for su	or or ch ind	tru ivid	ual			• •			3 X
4 For any individual listed on line 1a, is the the organization and related organizations individual	greater th	an \$	150	,00	0?	If "Y	'es,'	" complete Sched	lule J for such	
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y	accrue co	mpens	satio	on 1	fron	n any	un	related organizati	on or individua	
Section B. Independent Contractors										
1 Complete this table for your five highest compensation from the organization.	compensat	ed in	dep	enc	ient	conf	trac	tors that receive	d more than S	\$100,000 of
(A) Name and business add	ress					-		(B) Description of se	rvices	(C) Compensation
							-			
										·-
	-				-		+			
2 Total number of independent contractors (i	nciudina bi	ut not	lin	nite	d to	thos	 se l	isted above) who	received	

Part	VIII	Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
, grants mounts	1a b c	Federated campaigns	b				
Contributions, gifts, grants and other similar amounts	d e f	Related organizations	d e				
Contrib and ot	g	and similar amounts not included above . 1 Noncash contributions included in lines 1a-1f					
	<u>h</u>	Total Add lines 1a-1f	Business Code				
rice Reve	2a b c						_
Program Service Revenue	d e						
Prog	f g	All other program service revenue Total. Add lines 2a-2f	<u></u>				
	3 4 5	Investment income (including dividends, in other similar amounts)	nd proceeds	5,291,150.			5,291,150
	6a b	Gross Rents	(ii) Personal				
	c d	Rental income or (loss)					
	7a b	Gross amount from sales of assets other than inventory Less: cost or other basis					
	c d	and sales expenses	301	6,454,330.			6,454,330
evenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c)		:			
Other Revenue	C	See Part IV, line 18	ь		l		
		Gross income from gaming activities. See Part IV, line 19					
	C	Less: direct expenses					
	10a b	Gross sales of inventory, less returns and allowances	b				
	С	Net income or (loss) from sales of inventor Miscellaneous Revenue	Business Code				
	11a b	Rebates Net Oil & Gas		28,109. 222,681.			28,109 222,681
	c d	Partnerships All other revenue		-762,828. -512,038.			-762,828
	e 12	Total. Add lines 11a-11d Total revenue. See instructions					11,233,442

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	. All other organizations must comple	ete column (A) but are	not required to comple	ete columns (B), (C), ar	
	not include amounts reported on lines 6b, 8b, 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	12,981,640.	12,981,640.		
2	Grants and other assistance to individuals in				
	the U.S See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				-
4	Benefits paid to or for members				· · · - · - · · · · · · · · · · · · · ·
	Compensation of current officers, directors,				
J	trustees, and key employees	1,026,812		1,026,812.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(8)				
7	Other salaries and wages			-	
8	Pension plan contributions (include section 401(k)				
-	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
	Management				
b	Legal				
	Accounting	23,043.		23,043.	
	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				<u></u>
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	95,319.		95,319.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				······································
23	Insurance				-
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24f lf		ŀ		
	Ine 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
	·				
a					
b			· · · · · · · · · · · · · · · · · · ·		
c					
d					
e		06 256		86,256.	
	All other expenses	86,256. 14,213,070.	12,981,640.	1,231,430.	NONE
	Total functional expenses Add lines 1 through 24f	14,413,070.	12,301,040.	1,431,430.	NONE
20	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				

	Balance Sheet			
		(A) Beginning of year		(B) End of year
1			1	
2	Savings and temporary cash investments	16,465,217.	2	18,212,057
3			3	
4	Accounts receivable, net		4	
5	Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees. Complete Part II of			
	Schedule L		5	
6			1	
	described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of			
_	section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
뚫 7	Notes and loans receivable, net		7	· · ·
Assets			8	
` g			9	
10	a Land, buildings, and equipment: cost or			
ł	other basis. Complete Part VI of Schedule D 10a			
	b Less accumulated depreciation 10b		10c	•
11	Investments - publicly traded securities	170,114,584.	11	163,979,434
12	To the second		12	72,611,230
13	F		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	255,432,701.	16	254,802,721
17	Accounts payable and accrued expenses		17	
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
ဖွာ 21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ଞ୍ଚ 22	· · · · · · · · · · · · · · · · · · ·			****
Liabilities 51	employees, highest compensated employees, and disqualified persons.			
ן בֿ	Complete Part II of Schedule L		22	
23			23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities. Complete Part X of Schedule D	10,625,769.	25	4,842,298
26	Total liabilities. Add lines 17 through 25	10,625,769.	26	4,842,298
S	Organizations that follow SFAS 117, check here ▶ and complete lines 27 through 29, and lines 33 and 34.			1/012/200
ဋ္ဌိ 27	Unrestricted net assets		27	
28	Temporarily restricted net assets		28	
29 g			29	
27 28 29 29 29 29 29 29 29 29 29 29 29 29 29	Organizations that do not follow SFAS 117, check here ► X and complete lines 30 through 34.		23	
	Capital stock or trust principal, or current funds	244 806 022	30	249 960 422
Net Assets 30 31 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Paid-in or capital surplus, or land, building, or equipment fund	244,806,932.	31	249,960,423
32	Retained earnings, endowment, accumulated income, or other funds			
_ ~ _		11. 11. 11.	32 33	249,960,423
8 33	Total net assets or fund balances	244,806,932.		

Form **990** (2010)

If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the

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

3b

Form 990 (2010)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

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.

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

Open to Public Inspection

Name of the organization
CHADMAN I.FTA MCRADIIN MEMODIAL TRUST

Employer identification number

CHAPMA	N, LETA MCFAR	LIN MEMORIAL	TRUST				·		73-6	1872	04	_
Part I			(All organizations mus	st com	plete	this pa	rt.) Se	e instru	uctions			
The orga	nization is not a priva	ate foundation beca	ause it is: (For lines 1 thro	ugh 1	1, chec	k only	one box	k.)				
1	A church, convention	on of churches, or	association of churches d	escribe	ed in s	ection	170(b)(1)(A)(i).				
2	A school described	in section 170(b)(1)(A)(ii). (Attach Schedul	e E.)								
3	A hospital or a coop	perative hospital se	ervice organization describ	oed in	section	170(b)(1)(A)(iii).				
4	A medical research	n organization ope	erated in conjunction wi	th a h	ospita	descri	bed in	section	170(b)(1)(A	.)(iii). Er	iter the
	hospital's name, cit										_	
5	An organization op	erated for the ber	nefit of a college or univ	ersity (owned	or ope	rated b	y a go	vernme	ntal u	nıt desci	ribed in
	section 170(b)(1)(A	N)(iv). (Complete P	art II.)									
6	A federal, state, or	local government o	or governmental unit desc	rıbed i	n sect i	ion 170	(b)(1)(A	4)(v).				
7	An organization the	at normally receive	es a substantial part of it	s supp	ort fro	m a go	vernme	ental un	it or fro	m the	e genera	l public
	described in section	n 170(b)(1)(A)(vi).	(Complete Part II.)									
8	A community trust	described in section	on 170(b)(1)(A)(vi). (Com	plete F	art II.)							
9	-	·	es (1) more than 331/3%									
			exempt functions - subj									
	• • •		ome and unrelated busing						511	tax) f	rom bus	inesses
			ne 30, 1975. See section									
10	•		ed exclusively to test for p		•							
11 X	-	-	rated exclusively for the			-						
	•		pported organizations de									section
			es the type of supporting	_						_		
	a Type I	b Type				-	-				e III - Oth	
e X			the organization is not									
			gers and other than one	or mo	re pub	olicly su	pportec	organ	izations	aeso	ribea in	section
	509(a)(1) or section			- IDC	AL -A :A	: T		5	T	. 111 .		~
f	=		n determination from the					уре п,	or Typ	e III s	upporun	g —
_												. Ш
g	-		nization accepted any gift	or con	itributi	on from	any or	tne				
	following persons?		ectly controls, either alor		o a o th c		norcon	o doco	ibod in	/;:1	r.	Yes No
			dy of the supported organ								11g(i)	X
			cribed in (i) above?								11g(ii)	$\frac{\hat{x}}{x}$
			on described in (i) or (ii) a								11g(iii)	$\frac{\lambda}{X}$
h		-	on described in (i) or (ii) a out the supported organiza							• • •	[1.3]	<u> </u>
	ame of supported	(ii) EIN	(iii) Type of organization		ls the	(v) Did v	ou notify	(vi)	ls the	- (/ii) Amour	nt of
(1) 14	organization	(11) 2.11	(described on lines 1-9	organia	ration in		nization	organia	ation in	'`	support	
			above or IRC section (see instructions))	your go	listed in overning		(ı) of upport?		rganized US?			
			(See instructions);	Yes	ment? No	Yes	No	Yes	No			
	.			<u> </u>	 		-	<u> </u>				
(A) ST	MT 1								ŀ			
(B)												
(0)		_										
(C)												
(D)												
(D)										<u>.</u>		
(E)]		
Total			<u> </u>	<u> </u>						<u> </u>		
For Paper	work Reduction Act N	lotice, see the instru	ctions for					Scl	hedule A	(Form !	990 or 990	/-EZ) 2010

Form 990 or 990-EZ.

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	er.
,	Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)	

Sect	ion A. Public Support	<u> </u>					N/A
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	-					
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3 · · · · · ·						
5	The portion of total contributions by each			i			
	person (other than a governmental unit or						
	publicly supported organization) included						
	on line 1 that exceeds 2% of the amount			1		:	
	shown on line 11, column (f)			: {		· !	
_6	Public support. Subtract line 5 from line 4			<u> </u>	·		
	tion B. Total Support			T	T	1	
Caler	idar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4				ļ		
8	Gross income from interest, dividends, payments received on securities loans.						
	rents, royalties and income from similar		•				
	sources						
9	Net income from unrelated business						
•	activities, whether or not the business is regularly carried on						
	is regularly carried on				 		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (s					12	
13	First five years. If the Form 990 is f organization, check this box and stop here	or the organizat	ion's first, secor	nd, third, fourth	, or fifth tax ye		
Sect	tion C. Computation of Public Sup			•			· · · · · · · · · · · · · · · · · · ·
14	Public support percentage for 2010 (li			11 column (f)	<u> </u>	14	%
15	Public support percentage from 2009						%
	331/3% support test - 2010. If the co	•	•				
	this box and stop here . The organization						
ь	331/3% support test - 2009. If the (
	check this box and stop here. The org	_					1
17a	10%-facts-and-circumstances test - 2	-					· · · · · · · · · · · · · · · · · · ·
	or more, and if the organization me	-					
	Part IV how the organization meets to					-	
	organization			_	•	• •	
b	10%-facts-and-circumstances test -						and line
	15 is 10% or more, and if the orga	•	-		•		
	Explain in Part IV how the organization						•
	supported organization				-	*	
18	Private foundation. If the organization						
	instructions	· · · · · · · · · ·		 		Schoolule A (Form Of	

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				· - -	, 	N/A
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees						
received (Do not include any "unusual grants ")						
2 Gross receipts from admissions, merchandise						
sold or services performed, or facilities			<u> </u>			
furnished in any activity that is related to the					ļ	
organization's tax-exempt purpose						
3 Gross receipts from activities that are not an						
unrelated trade or business under section 513						
4 Tax revenues levied for the organization's						
benefit and either paid to or expended on						
its behalf						
5 The value of services or facilities						
furnished by a governmental unit to the			1			
organization without charge		_				
6 Total. Add lines 1 through 5		ļ				
7a Amounts included on lines 1, 2, and 3				1		
received from disqualified persons					<u> </u>	
b Amounts included on lines 2 and 3 received from other than disqualified						
persons that exceed the greater of \$5,000 or 1% of the amount on line 13						
for the year						
c Add lines 7a and 7b					ļ	
8 Public support (Subtract line 7c from				Ì		
line 6)			<u> </u>	<u> </u>		
ection B. Total Support		-		ī		
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
Oa Gross income from interest, dividends,						
payments received on securities loans, rents, royalties and income from similar						
sources						
b Unrelated business taxable income (less						İ
section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
1 Net income from unrelated business						+
activities not included in line 10b,						
whether or not the business is regularly carried on						
2 Other income. Do not include gain or						
loss from the sale of capital assets				ļ		
(Explain in Part IV)						
3 Total support. (Add lines 9, 10c, 11,						-
and 12.)						
4 First five years If the Form 990 is for	the organizatio	n's first, second,	third, fourth, or	fifth tax year a	s a section 5	01(c)(3)
organization, check this box and stop here .						▶
ection C. Computation of Public Supp						
5 Public support percentage for 2010 (line 8, c	olumn (f) dıvide	ed by line 13, colu	mn (f))		15	%
Public support percentage from 2009 Sched					16	%
ection D. Computation of Investment						
7 Investment income percentage for 2010 (lin			13, column (f))		17	%
8 Investment income percentage from 2009 S						%
9a 331/3% support tests - 2010. If the org						_
17 is not more than 331/3%, check this			· ·			
b 331/3% support tests - 2009. If the organ						
line 18 is not more than 331/3%, check						
O Private foundation If the organization of		•	-		• • • • • • • • • • • • • • • • • • • •	

Schedule A (F	orm 990 or 990-EZ) 2010 Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions.
	·
	·

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► See separate instructions.

Nam	e or the organization	Employer identification number
CHA	APMAN, LETA MCFARLIN MEMORIAL TRUST	73-6187204
Par	Organizations Maintaining Donor Advised Funds or Other Similar Funds or organization answered "Yes" to Form 990, Part IV, line 6.	or Accounts. Complete if the
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in o	donor advised
•	funds are the organization is property, subject to the organization is exclusive legal control?	, , , , , , , , , , , , , , , , , , ,
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant full	
•	used only for charitable purposes and not for the benefit of the donor or donor advisor, or for	
	purpose conferring impermissible private benefit?	1 1 1
Par	rt II Conservation Easements. Complete if the organization answered "Yes" to F	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	01111 330, 1 att 14, iiiie 7.
•		of an historically increases band area
		of an historically important land area
		of a certified historic structure
2	Preservation of open space	. Hadanada a amada
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution easement on the last day of the tax year.	in the form of a conservation
	easement on the last day of the tax year.	Held at the End of the Tax Year
	Total number of account to account	
a	Total number of conservation easements	
b	Total acreage restricted by conservation easements	·
C	Number of conservation easements on a certified historic structure included in (a)	· 2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
_	historic structure listed in the National Register	
3	Number of conservation easements modified, transferred, released, extinguished, or termin	ated by the organization during the
	tax year ▶	
4	Number of states where property subject to conservation easement is located >	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, h	- , , , , , ,
_	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation ea	sements during the year
_	P	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easeme	ents during the year
_	\\$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of s	
	(i) and 170(h)(4)(B)(ii)?	Yes L No
9	in Fart Aiv, describe now the organization reports conservation easements in its revenue ar	nd expense statement, and
	balance sheet, and include, if applicable, the text of the footnote to the organization's finance	cial statements that describes the
Des	organization s accounting for conservation easements	Ciil At-
Par	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Oth Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	ier Similar Assets.
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in it	s revenue statement and balance sheet
	works of art, historical treasures, or other similar assets held for public exhibition, ec public service, provide, in Part XIV, the text of the footnote to its financial statements that d	escribes these items.
þ	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its	
	works of art, historical treasures, or other similar assets held for public exhibition, ed	
	public service, provide the following amounts relating to these items:	
	(i) Revenues included in Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	▶\$
2	If the organization received or held works of art, historical treasures, or other simila	r assets for financial gain, provide the
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these ite	ms:
а	Revenues included in Form 990, Part VIII, line 1	
<u>b</u>	Assets included in Form 990, Part X	
For I	Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule D (Form 990) 2010

Part	Organizations Maintainin	g Collection	s of Art, H	istorical	Treasures	, or	Other Similar	Assets (d	ontinued	1)
3	Using the organization's acquisition collection items (check all that apply	n, accession, y):	and other r	ecords, d	heck any o	f the	e following that	are a sigr	nificant us	e of its
a	Public exhibition		d		Loan or exc	chan	ge programs			
ь	Scholarly research		e	H						
c	Preservation for future gen	erations	·				· 		-	
1	<u> </u>					46	4h.a	/a auaman		Dans
4	Provide a description of the organ XIV.								purpose	in Part
5	During the year, did the organization assets to be sold to raise funds rather								Yes	No
Part	Escrow and Custodial Ar line 9, or reported an amo	rangements	. Complete	if the o	rganization					, ,
1a	Is the organization an agent, trustee	. custodian or	other intern	nediary fo	or contribute	ons (or other assets no	ot		
	included on Form 990, Part X?							_	Yes	No
ь	If "Yes," explain the arrangement in									
	ii res, explain the arrangement in	Tare Aiv and C	ompiete the	FIOIIOVVIII	g table.					
	Danis balanca							Mount		
C	Beginning balance									
ď	Additions during the year									
е	Distributions during the year									
f	Ending balance					1f				
2a	Did the organization include an amo	ount on Form	990, Part X,	line 21?					Yes	No
b	If "Yes," explain the arrangement in	Part XIV.						_		
Part	V Endowment Funds. Com	plete if orgai	nization ans	swered "	Yes" to For	rm 9	90. Part IV. line	10.		
		(a) Current yea		or year	(c) Two ye				(e) Four ye	ars back
1a	Beginning of year balance			<u> </u>	1					
b	Contributions									
	Net investment earnings, gains,				 					
·	and losses				†					
	<u>L</u>				·					
	Grants or scholarships									
е	Other expenditures for facilities .				1					
	and programs									
f	Administrative expenses									
g	End of year balance			-						,
2	Provide the estimated percentage of	f the vear end	balance hel	d as:	1	-				
а	Board designated or quasi-endowme									
ь	Permanent endowment		,							
C	Term endowment ▶	^{/0}								
		/0 .h.a						41		
Ju	Are there endowment funds not in t	me possession	or the orga	inization	nat are neid	and	administered for	tne	1	
	organization by:								Ye	s No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(ii), are the related orga		•				• • • • • • • •		3b	
4	Describe in Part XIV the intended us	ses of the orga	ınization's eı	ndowmer	it funds.					
Part	VI Land, Buildings, and Equ	ipment. See	Form 990,	Part X,	line 10.					
	Description of investment	(a)	Cost or other ba (investment)	sis (b)	Cost or other ba	sis	(c) Accumulated depreciation	(c	l) Book value	
1a	Land					\neg				
b	Buildings					$\neg \dagger$	<u> </u>			
c	Leasehold improvements					\dashv				
ď	Equipment					\dashv				
	Other			-		\dashv				
			F 000	D. 1.1			<u> </u>			
I otal	l. Add lines 1a through 1e. (Column)	(a) must equal	rorm 990, i	rart X, co	iumn (B), lin	e 10	(c).) ▶			

Part VII Investments - Other Securities. See	Form 990, Part X, line	12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year marke	
(1) Financial derivatives			
(2) Closely-held equity interests	•		
(3) Other			
(A) CHAPMAN HEDGED LLC	46,204,670.	COST	
(B) REAL ESTATE	1,593,446.	COST	
(C) PRIVATE EQUITY	24,813,022.	COST	
(D) MINERAL INTEREST	87.	COST	
(E) DOCUMENTS	5.	COST	
(F)	-		
(H)			
\(\)	-		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	▶ 72,611,230		
Part VIII Investments - Program Related. See		13	
(a) Description of investment type	(b) Book value	(c) Method of valuate Cost or end-of-year marke	
(1)			
(2)			· ·
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			•
(10)			· · · · · · · · · · · · · · · · · · ·
Total (Column (b) must equal Form 990, Part X, col (B) line 13)	>	·	
Part IX Other Assets. See Form 990, Part X			
(4)	(a) Description		(b) Book value
(1)			
(3)			
(4)			
(5)			.
(6)			
(7)			
(8)			
(9)			
(10)			
Total (Column (b) must equal Form 990, Part X, col. (B) line 15).			
Part X Other Liabilities. See Form 990, Part	t X, line 25.		
1. (a) Description of liability	(b) Amount		
(1) Federal income taxes	4 040 00	5	
(2) LIABILITIES	4,842,29	<u>'8. </u>	
(3)			
(4) (5)		 	
(6)		 	
(7)		 	
(8)			
(9)		 	
(10)		_	
(11)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25) ▶ 4,842,29	98.	
			

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

Part X	Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statemen	ts
1	Total revenue (Form 990, Part VIII, column (A), line 12)	
	Total expenses (Form 990, Part IX, column (A), line 25)	
	Excess or (deficit) for the year Subtract line 2 from line 1	
	Net unrealized gains (losses) on investments	
	Donated services and use of facilities	
	Investment expenses	
	Prior period adjustments	
8	Other (Describe in Part XIV.)	
9	Total adjustments (net). Add lines 4 through 8	
	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10	
Part X		
1	Total revenue, gains, and other support per audited financial statements	1
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
а	Net unrealized gains on investments	
	Donated services and use of facilities	
	Recoveries of prior year grants	
	Other (Describe in Part XIV.)	
	Add lines 2a through 2d	2e
	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b	Other (Describe in Part XIV.)	
	Add lines 4a and 4b	4c
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5
Part X	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu	rn
1	Total expenses and losses per audited financial statements	1
	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
а	Donated services and use of facilities	
b	Prior year adjustments	
	Other losses Other (Describe in Part XIV.)	
d	Other (Describe in Fact XIV.)	
	Add lines 2a through 2d	2e
	Subtract line 2e from line 1	3
	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
	Investment expenses not included on Form 990, Part VIII, line 7b	
b	Other (Describe in Part XIV.)	
	Add lines 4a and 4b	4c
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5
Part X	IV Supplemental Information	
Part V,	ite this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I ^I line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete litional information.	this part to provide

Schedule D (For	rm 990) 2010	Page 5
Part XIV	rm 990) 2010 Supplemental Information (continued)	
		

SCHEDULE 1 (Form 990)

Department of the Treasury Name of the organization Internal Revenue Service

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

▶ Attach to Form 990.

OMB No 1545-0047 2010

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

Open to Public Inspection

å Schedule I (Form 990) (2010) (h) Purpose of grant or assistance Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part X Yes **Employer identification number** Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to 73-6187204 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (d) Amount of cash grant (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (c) IRC section if applicable Enter total number of section 501(c)(3) and government organizations CHAPMAN, LETA MCFARLIN MEMORIAL TRUST Il can be duplicated if additional space is needed General Information on Grants and Assistance (b) EIN (a) Name and address of organization or government (1)_SEE_STATEMENT_2 Part II [2] [10] [] (12) ဨ <u>(4</u> <u>(</u>2 9 2 **8** 6)

Schedule I (F	Schedule I (Form 990) (2010)
Part III	art III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
	Part III can be duplicated if additional space is needed.

Part III can be duplicated if additional space is needed.	ditional space is need	eded.			
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
NIA					,
2					
0					
4					
2					
9					
7					
Part IV Supplemental Information. Complete this part to		orovide the info	rmation required	in Part I, line 2, and any	provide the information required in Part I, line 2, and any other additional information.
EXPLANATION FOR FORM 990, SCHEDULE I, PART		1,_LINE_2			
THIS ENTITY WORKS CLOSELY WITH THE ORGANIZA	<u>E. ORGANIZAT</u>	TIONS IT SUPPORTS.	PORTS.		
THUS IT IS CONSTANTLY AWARE OF THE USE OF GRANT FUNDS.	<u>e_use_of_gr</u>	ANT_FUNDS.	1		
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1		
			; ; ; ;		
		 	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
					Schedule I (Form 990) (2010)

SCHEDULE J (Form 990)

Compensation Information

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

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

Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service Name of the organization

CHAPMAN, LETA MCFARLIN MEMORIAL TRU

Department of the Treasury

► Attach to Form 990. ► See separate instructions.

Employer identification number 73-6187204

Part	Questions Regarding Compensation				
				Yes	No
1a	Check the appropriate box(es) if the organization provided any	of the following to or for a person listed in Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide ar	ny relevant information regarding these items.			
	First-class or charter travel Hou	ising allowance or residence for personal use	1		
	Travel for companions Pay	ments for business use of personal residence			
	Tax indemnification and gross-up payments Hea	Ith or social club dues or initiation fees			
	Discretionary spending account Pers	sonal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organiz or reimbursement or provision of all of the expenses dexplain	lescribed above? If "No," complete Part III to	lb		
2	Did the organization require substantiation prior to reimburs				
	directors, trustees, and the CEO/Executive Director, regarding	the items checked in line 1a?	2		
3	Indicate which if any after fall and the control of		}		
3	Indicate which, if any, of the following the organization uses to	establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply.			ŀ	
		tten employment contract	l		
		npensation survey or study			
	Form 990 of other organizations App	proval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Se organization or a related organization:	ction A, line 1a, with respect to the filing			
а	Receive a severance payment or change-of-control payment from	om the organization or a related organization? 4	4a		Х
b	Participate in, or receive payment from, a supplemental nonqu	alified retirement plan?	1b		X
C	Participate in, or receive payment from, an equity-based compe	ensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the	applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must con	nplete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did	the organization pay or accrue any			
	compensation contingent on the revenues of:				
а	The organization?		5a		Х
b	Any related organization?		5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.				

For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any

If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 67 If "Yes," describe in Part III

Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe

a The organization?

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

compensation contingent on the net earnings of:

If "Yes" to line 6a or 6b, describe in Part III.

Schedule J (Form 990) 2010

6a

7

X

X

X

Page 2

Schedule J (Form 990) 2010

For each individual whose compensation must be reported in Schedule J, report compensation from the organization in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII. Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

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

		(B) Breakdown	(8) Breakdown of W-2 and/or 1099-MISC compensation	compensation			1.00	
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reformersation reported in prior Form 990 or Form 990-EZ
	Ξ	514,635.		NONE	NONE	NONE	514,635.	NONE
1 SHARON J BELL	(III)	946,701.		NONE	NONE	NONE	946,701.	NONE
	(1)							
2	(III)				!	 	† † † † † † † † † † † † † † † † † † †	
	(1)							
3	€		: : : : : : : : : : : :	 	! ! ! ! ! ! !	1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! !
	(3)							
4	(II)			 				! ! ! ! ! ! !
	(3)							
5	(ii)							
	(3)							
9	<u>(ii)</u>							
	(i)							
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13	Ξ							
	Ξ							
14	Ξ							
	Ξ							
15	Œ							
	Ξ							
16	(ii)						i	
							Sche	Schedule J (Form 990) 2010

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 201**0** Open to Public

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

Inspection

Name of the organization **Employer identification number** CHAPMAN, LETA MCFARLIN MEMORIAL TRUST 73-6187204 DESCRIPTION OF THE AVAILABILITY OF ORGANIZATION DOCUMENTS FORM 990, PAGE 6, PART VI, SECTION C, LINE 19 THE GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST AT BANK OF OKLAHOMA, N.A. SCHEDULE R ADENDUM - SERVICES PROVIDED BY INSTITUTIONAL TRUSTEE. ADDITIONAL TEXT TO BE ADDED TO SCHEDULE R ENTRY FOR BOK. INSTITUTIONAL TRUSTEE ALSO SERVES AS SOLE TRUSTEE ON APPROXIMATELY 40 CHARITABLE TRUSTS UNRELATED TO THIS FILING ORGANIZATION. DESCRIPTION OF FAMILY OR BUSINESS RELATIONSHIPS. FORM 990, PAGE 6, PART VI, LINE 2 SHARON J BELL SERVES AS A DIRECTOR OF BANK OF OKLAHOMA, N.A. AND BOK FINANCIAL CORPORATION; AND AS THE INDIVIDUAL CO-TRUSTEE. DESCRIPTION OF COMPENSATION POLICY FORM 990, PAGE 6, PART VI, SECTION B, LINE 15B THERE ARE NO EMPLOYEES COMPENSATED. THE ONLY COMPENSATION FROM THE ENTITY IS THE INSTITUTIONAL AND INDIVIDUAL TRUSTEE FEES. EXPLANATION FOR FORM 990-EZ, PAGE 2, PART III, LINE 4d ST JOHN MEDICAL CENTER FOUNDATION, 1923 SOUTH UTICA AVENUE, TULSA, OK EIN: 73-0579286, IRC SECTION 501(c)(3) AMOUNT OF GRANT 666,923 JOHN BROWN UNIVERSITY, 2000 W UNIVERSITY, SILOAM SPRINGS, AR EIN: 71-0239576 IRC SECTION 501(c)(3) AMOUNT OF GRANT 666,923

Name of the organization	Employer identification number
CHAPMAN, LETA MCFARLIN MEMORIAL TRUST	73-6187204
FORM 990, PAGE 6, PART VI, LINE 11-DESCRIPTION OF PROCESS FOR REV	IEM
PREPARED INTERNALLY AND JOINTLY REVEIWED BY TRUSTEES	
EXPLANATION FOR FORM 990, PAGE 6, PART VI, LINE 9	
SHAPON I BELL DO BOY 2290 THISA OF 74101	
WILL DOCED CANDDELL COM	
www.ROGERSANDBELL.COM	
ESTIMATE OF AVERAGE HOURS PER WEEK DEVOTED TO RELATED ORGANIZATIO	 NG
	ND
FORM 990, PAGE 7, PART VII, SECTION A	
BANK OF OKLAHOMA - 40 HOURS PER WEEK.	
SHARON J BELL - 40 HOURS PER WEEK IN CONJUNCTION WITH STAFF	MEMBERS OF
ROGERS & BELL LAW FIRM.	
EXPLANATION FOR FORM 990, PART XI, LINE 5	
UNREALIZED GAINS & LOSSES FROM PASS-THROUGH ENTITIES, REDUCT	ION IN
LIABILITIES AND NON-TAXABLE INCOME (MUNICIPAL INTEREST & PRI	NCIPAL
DISTRIBUTIONS)	
	
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SCHEDULE R (Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

OMB No 1545-0047

▼ See separate instructions.

▶ Attach to Form 990.

Employer identification number

(g) Section 512(b)(13) controlled Schedule R (Form 990) 2010 (f) Direct controlling entity ž entity? Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Yes 73-6187204 (f) Direct controlling (e) End-of-year assets Public charity status (if section 501(c)(3)) (d) Total income Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.) (d) Exempt Code section (c) Legal domicile (state or foreign country) Legal domicile (state or foreign country) (b) Primary activity Primary activity (a)
Name, address, and EIN of disregarded entity For Paperwork Reduction Act Notice, see the Instructions for Form 990. CHAPMAN, LETA MCFARLIN MEMORIAL TRUST Name, address, and EIN of related organization SEE STATEMENT Part II Part I 9 <u></u>9 [2] <u>(5)</u> 2 (E) **3** 3 <u>e</u> 3

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because it had one or more related organizations treated as a partnership during the tax year.)	nore related organ	izations	treated as a part	tnership during	the tax year.)			73	73-6187204	
(a) Name, address, and EIN of	(b) Primary activity	(c) Legal domicile	(d) Direct controlling entity	(e) Predominant Income (related, unrelated,	(f) Share of total Income	(g) Share of end-of-year assets	(h) /687 Disproportionate	(i) Code V-	(J) General or managing	(k) Percentage ownership
		foreign		excluded from tax under sections 512-514)				Schedule K-1 (Form 1065)		
		1					Yes No		Yes No	
(1)										
(<u>z</u>)						!				
(3)										
<u>[4]</u>										
(5)										
(9)									-	
(1)										
Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	d Organizations T one or more related	axable d organ	as a Corporation izations treated a	n or Trust (Com as a corporation	plete if the orga	anization answ the tax year.)	ered "Yes"	on Form 99	0, Part IV,	
(a) Name, address, and EIN of related organization	lated organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income		(g) Share of end-of-year assets	(h) Percentage ownership
(1)		1 1								
(2)										
(3)		1 1								
(4)								_		
<u>[5]</u>		1 1								
(9)										
(<u>i)</u>		1								
							_	Sched	Schodule B (Form 990) 2010	0001 2010

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II IV? Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	in Parts II IV7	100	Yes No
During the tax year, did the organization engage in any of the following transactions with one of more related organizations listed. Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
		18	X
		1b	×
Gift. grant. or capital contribution from other organization(s)		10	×
I care or from our for other organization(e)		19	×
_		4	>
בספונא סו וספון שמשומושפא של סנוופן טושמוונגמונטוואל ייייייייייייייייייייייייייייייייייי			- "
Sale of assets to other organization(s)		<u>+</u>	×
District of control of the control o		-	×
rurchase of assets from other organization(s) · · · · · · · · · · · · · · · · · · ·		:	*
Exchange of assets		≡ ;	∮ ;
Lease of facilities, equipment, or other assets to other organization(s)			×
		;	
Lease of facilities, equipment, or other assets from other organization(s)			×
Performance of services or membershin or fundraising solicitations for other organization(s)		¥	×
Performance of services or membership or fundraising solicitations by other organization(s)		=	×
		٤	×
Observe the contract of the co		<u>-</u>	; >
Sharing of paid employees			<
Beimhijrsement naid to other organization for expenses		10	×
Reimbursement paid by other organization for expenses		1p	×
		. *	()
Other transfer of cash or property to other organization(s)		19	X
Other transfer of cash or property from other organization(s)			×
If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered in	relationships and transaction thresholds.	tion thresholds.	
(a) Name of other organization (b) Transaction	(c) Amount involved	(d) Method of determining	nining
type (a r)		amount involved	pe/
		Schedule R (Form 990) 2010	90) 2010

Part VI

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.) 73 - 6187204

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, end EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3)	(e) Share of end-of-year assets	(f) Disproportionate allocations?	(g) Code V-UBI amount in box 20 of Schedule K-1	(h) General or managing partner?
			Yes No		Yes No	(Form 1065)	Yes No
(1)							
(<u>z</u>)							
(3)							
(4)							
(5)							
(9)							
(7)							
(8)							
(6)							
(01)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
						Schedule R (Form 990) 2010	990) 2010

SCHEDULE A, PART I (h) - INFORMATION ABOUT SUPPORTED ORGANIZ	
NAME OF SUPPORTED ORGANIZATION: THE UNIVERSITY OF TULSA EIN: 73-0579298 TYPE OF ORGANIZATION FROM PART I: 501(c)(3) SCHOOL IS THE ORGANIZATION LISTED IN GOVERNING DOCUMENT?: YES DID YOU NOTIFY THE ORGANIZATION OF YOUR SUPPORT?: YES IS THE ORGANIZATION ORGANIZED IN THE U.S.?: YES AMOUNT OF SUPPORT:	8,980,102.
NAME OF SUPPORTED ORGANIZATION: JOHN BROWN UNIVERSITY EIN: 71-0239576 TYPE OF ORGANIZATION FROM PART I: 501(c)(3) SCHOOL IS THE ORGANIZATION LISTED IN GOVERNING DOCUMENT?: YES DID YOU NOTIFY THE ORGANIZATION OF YOUR SUPPORT?: YES IS THE ORGANIZATION ORGANIZED IN THE U.S.?: YES AMOUNT OF SUPPORT:	666,923.
NAME OF SUPPORTED ORGANIZATION: TRINITY UNIVERSITY EIN: 74-1109633 TYPE OF ORGANIZATION FROM PART I: 501(c)(3) SCHOOL IS THE ORGANIZATION LISTED IN GOVERNING DOCUMENT?: YES DID YOU NOTIFY THE ORGANIZATION OF YOUR SUPPORT?: YES IS THE ORGANIZATION ORGANIZED IN THE U.S.?: YES AMOUNT OF SUPPORT:	1,333,846.
NAME OF SUPPORTED ORGANIZATION: OKLAHOMA MEDICAL RESEARCH EIN: 73-0580274 TYPE OF ORGANIZATION FROM PART I: 501(c)(3) MEDICAL RESEARC IS THE ORGANIZATION LISTED IN GOVERNING DOCUMENT?: YES DID YOU NOTIFY THE ORGANIZATION OF YOUR SUPPORT?: YES IS THE ORGANIZATION ORGANIZED IN THE U.S.?: YES AMOUNT OF SUPPORT:	1,333,846.
NAME OF SUPPORTED ORGANIZATION: ST JOHN MEDICAL CENTER EIN: 73-0579286 TYPE OF ORGANIZATION FROM PART I: 501(c)(3) HOSPITAL IS THE ORGANIZATION LISTED IN GOVERNING DOCUMENT?: YES DID YOU NOTIFY THE ORGANIZATION OF YOUR SUPPORT?: YES IS THE ORGANIZATION ORGANIZED IN THE U.S.?: YES AMOUNT OF SUPPORT:	666,923.
TOTAL SUPPORT:	12,981,640.

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SCH I, PART II - GRANTS AND OTHER ASSISTANCE TO ORG'S INSIDE THE US NAME OF ORGANIZATION: THE UNIVERSITY OF TULSA ADDRESS: 800 S. TUCKER DRIVE TULSA, OK 74104 EIN: 73-0579298 IRC SECTION: 501(c)(3) AMOUNT OF CASH GRANT..... 8,980,102. PURPOSE OF GRANT: SUPPORT UNIVERSITY NAME OF ORGANIZATION: JOHN BROWN UNIVERSITY ADDRESS: 2000 WEST UNIVERSITY DRIVE SILOAM SPRINGS, AR 72761 EIN: 71-0239576 IRC SECTION: 501(c)(3) AMOUNT OF CASH GRANT..... 666,923. PURPOSE OF GRANT: SUPPORT UNIVERSITY NAME OF ORGANIZATION: TRINITY UNIVERSITY ADDRESS: ONE TRINITY PLACE SAN ANTONIO, TX 78212 74-1109633 IRC SECTION: 501(c)(3) PURPOSE OF GRANT: SUPPORT UNIVERSITY NAME OF ORGANIZATION: OKLAHOMA MEDICAL RESEARCH FOUNDATION ADDRESS:

AMOUNT OF CASH GRANT.....

1,333,846.

EIN:

IRC SECTION:

PURPOSE OF GRANT:

SUPPORT FOUNDATION

825 N.E. 13TH STREET OKLAHOMA CITY, OK 73105

73-0580274

501(c)(3)

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CHAPMAN, LETA MCFARLIN MEMORIAL TRUST

73-6187204

SCH I, PART II - GRANTS AND OTHER ASSISTANCE TO ORG'S INSIDE THE US

NAME OF ORGANIZATION:

ST JOHN MEDICAL CENTER

ADDRESS:

1923 S. UTICA AVE TULSA, OK 74104

EIN:

IRC SECTION:

73-0579286

501(c)(3)

PURPOSE OF GRANT:

SUPPORT MEDICAL CENTER

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Supplement to Schedule R, Part II, Form 990

Name of entity: JA & LETA CHAPMAN TRUST GENERAL

Name of entity continued: 48-6001-AC-4

Address of Entity: PO BOX 1620, TULSA, OK 74101-1620

Employer ID Number: 73-6090486

Primary Activity: SUPPORT CHARITIES

Legal domicile state:OK

Exempt code section:501(C)(3)

Public charity status: 509(A)(3)

Direct controlling entity: N/A

Sec. 512(b)(13) Controlled Entity: No

Name of entity: JA & LETA CHAPMAN CHARITIABLE TRUST

Name of entity continued: 48-6002-AC-2

Address of Entity: PO BOX 1620, TULSA, OK 74101-1620

Employer ID Number: 73-6112228

Primary Activity: SUPPORT CHARITIES

Legal domicile state:OK

Exempt code section:501(C)(3)

Public charity status: 509(A)(3)

Direct controlling entity: N/A

Sec. 512(b)(13) Controlled Entity: No

Name of entity: COWLES MEMORIAL TRUST

Name of entity continued: 48-6004-AC-8

Address of Entity: PO BOX 1620, TULSA, OK 74101-1620

Employer ID Number: 73-6198782

Primary Activity: SUPPORT CHARITIES

Legal domicile state:OK

Exempt code section:501(C)(3)

Public charity status:509(A)(3)

Direct controlling entity: N/A

Sec. 512(b)(13) Controlled Entity: No

Name of entity: WALTER, PAULINE M MEMORIAL TRUST

Name of entity continued: 48-6005-AC-5

Address of Entity: PO BOX 1620, TULSA, OK 74101-1620

Employer ID Number: 73-6202627

Primary Activity: SUPPORT CHARITIES

Legal domicile state:OK

Exempt code section:501(C)(3)

Public charity status: 509(A)(3)

Direct controlling entity: N/A

Sec. 512(b)(13) Controlled Entity: No

Name of entity: JAMES A & LETA CHAPMAN TESTAMENTARY TRUST

Name of entity continued: 48-6006-AC-3

Employer ID Number: 73-6113144

Primary Activity: SUPPORT CHARITIES

Legal domicile state: OK

Exempt code section:501(C)(3)

Public charity status: 509(A)(3)

Direct controlling entity: N/A

Sec. 512(b)(13) Controlled Entity: No

STATEMENT

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Supplement to Schedule R, Part II, Form 990

Name of entity: MCFARLIN, IDA M MEMORIAL TRUST

Name of entity continued: 48-6010-AC-5

Address of Entity: PO BOX 1620, TULSA, OK 74101-1620

Employer ID Number:73-6090533

Primary Activity: SUPPORT CHARITIES

Legal domicile state:OK

Exempt code section:501(C)(3)
Public charity status:509(A)(3)

Direct controlling entity: N/A

Sec. 512(b)(13) Controlled Entity: No

Name of entity: MCFARLIN, R M & IDA M MEMORIAL TRUST

Name of entity continued: 48-6011-AC-3

Address of Entity: PO BOX 1620, TULSA, OK 74101-1620

Employer ID Number:73-6111733

Primary Activity: SUPPORT CHARITIES

Legal domicile state:OK

Exempt code section: 501(C)(3)

Public charity status: 509 (A) (3)

Direct controlling entity: N/A

Sec. 512(b)(13) Controlled Entity: No

Name of entity: CHAPMAN ENDOWMENT TRUST Name of entity continued: 48-6012-AC-1

Address of Entity: PO BOX 1620, TULSA, OK 74101-1620

Employer ID Number: 73-6109142

Primary Activity: SUPPORT CHARITIES

Legal domicile state:OK

Exempt code section:501(C)(3)

Public charity status: 509(A)(3)

Direct controlling entity: N/A

Sec. 512(b)(13) Controlled Entity: No

Name of entity: THE UNIVERSITY OF TULSA

Address of Entity: 800 S TUCKER DRIVE, TULSA, OK 74104

Employer ID Number: 73-0579298

Primary Activity: SCHOOL Legal domicile state: OK

Exempt code section: 501(c)(3)

Sec. 512(b)(13) Controlled Entity: No

Name of entity: JOHN BROWN UNIVERSITY

Address of Entity: 2000 WEST UNIVERSITY DRIVE, SILOAM SPRINGS, AR 72761

Employer ID Number:71-0239576

Primary Activity: SCHOOL Legal domicile state: AR

Exempt code section: 501(c)(3)

Sec. 512(b)(13) Controlled Entity: No

Name of entity: TRINITY UNIVERSITY

Address of Entity: ONE TRINITY PLACE, SAN ANTONIO, TX 78212

Employer ID Number: 74-1109633

Primary Activity: SCHOOL Legal domicile state: TX

Exempt code section:501(c)(3)

STATEMENT

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Supplement to Schedule R, Part II, Form 990 ______ Sec. 512(b)(13) Controlled Entity: No

Name of entity: OKLAHOMA MEDICAL RESEARCH FOUNDATION

Address of Entity: 825 N.E. 13TH STREET, OKLAHOMA CITY, OK 73105

Employer ID Number: 73-0580274 Primary Activity: MEDICAL RESEARCH

Legal domicile state:OK Exempt code section:501(c)(3)

Sec. 512(b)(13) Controlled Entity: No

Name of entity: ST JOHN MEDICAL CENTER

Address of Entity: 1923 S. UTICA AVE, TULSA, OK 74104

Employer ID Number: 73-0579286 Primary Activity: HOSPITAL Legal domicile state:OK Exempt code section:501(c)(3)

Sec. 512(b)(13) Controlled Entity: No

Name of entity: OTHER CHARITABLE TRUSTS - SEE SCHEDULE O DETAILS.

Sec. 512(b)(13) Controlled Entity: No

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