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Form **990**

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

<u>A</u> _	For the 2	010 calend	dar y	ear, or tax	year be	ginning Ju	1 1	, 20	110, aı	nd endin	g Jun	30	,	2011	
В	Check if app	plicable	C	lame of organi	zation O	mniplex	Affiliate	ed Fund	of	OCCF	, Inc.	D Employ	er Identif	ication Number	
	Addres	s change		oing Business	As S	<u>cience N</u>	luseum Ok	lahoma				73-1	13305	516	
	Name	change		lumber and str	eet (or P C	box if mail is r	not delivered to stre	et addr)		Room/s	uite	E Telepho	ne numb	er	
	Initial r	return	P.0	D. Box	1146							(40	5) 23	35-5603	
	Termin	ated	C	City, town or co	untry			St	ate Z	IP code + 4					
	Amend	led return	Ok1	Lahoma	City			0	K 7	73101-	1146	G Gross r	eceipts \$	3,661,296	j.
	Applica	ation pending	F١	Name and addr	ess of prin	cipal officer					H(a) Is this	a group retur	n for affili	ates? Yes	X No
			Nanc	y B. Anthor	у Р.О.	Box_11	46 OKC		OK 7	73101		affiliates incl attach a list		Yes Yes	No
<u> </u>	Tax-exen	npt status	X 5	601(c)(3)	501(c)	()∢	(insert no)	4947(a)(1) or	527	,	alluon a nat	(300 1131	ractionsy	
<u>J</u>	Websit	e: - N/	A								H(c) Group	exemption nu	umber 🟲		
K		organization		Corporation	Trust	Association	on Other ►		L Yea	or of Format	ion 199	<u> M s</u>	State of le	gal domicile OK	
Pa		Summar		·				·							
	1 Bri	efly descri	be th	e organiza	tion's mi	ssion or mo:	st significant a	ctivities.	Supp	ort OCCI	by suppo	orting_th	e Omnı	plex Science	<u>Museum</u>
9							~								
Activities & Governance		. – – – -						. 	-			- -			
2 Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets.															
GO							inued its opera y (Part VI, line		spose	ea ot moi	re than 25	% of its r	iet asse	ets.	5
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zt.						if necessary		, -	,				6		5
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	b Ne	t unrelated	bus	iness taxab	le incon	ne from Form	n 990-T, line 3	4					7b		
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eun				evenue (Pa							ļ	145 0	\ <u></u>	- 0.60	-620
Revenue							3, 4, and 7d)				-	145,2	260.	260	<u>,638.</u>
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15 B				X, line 16) art X, line 2		GDEN	TIT				4	436,0	<u>,,,,</u>	5,091	, 533.
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Pa					Subtrac	t line 21 froi	m line 20				1 4	, 436, 0	711.	5,091	<u>, 533.</u>
	20.17.7	Signatur													
com	r penalties o blete Declar	of perjury, I di ation of prep	clare er (ol	that I have examine ther than office	mined this	return, including on all informati	g accompanying so on of which prepar	hedules and s er has any kn	stateme owledge	ents, and to e	the best of n	ny knowledge	and belie	et, it is true, correc	t, and
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May	the IRS	discuss th	ıs ref	turn with th	e prepai	rer shown at	bove? (see ins	tructions)				,		X Yes	No

	990 (2010) Omniplex Affiliated Fund of OCCF, Inc.	73-1	33051	6	F	Page 2
Par	t III Statement of Program Service Accomplishments	<u> </u>				
	Check if Schedule O contains a response to any question in this Part III					
1	Briefly describe the organization's mission:					
	Support OCCF by supporting the Omniplex Science Museum					
	~					
2	Did the organization undertake any significant program services during the year which were not listed on	the prior				
	Form 990 or 990-EZ?	•	П	Yes	Х	No
	If 'Yes,' describe these new services on Schedule O				_	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services	vices?	П	Yes	x	No
	If 'Yes,' describe these changes on Schedule O.		Ч		نت	
4	Describe the exempt purpose achievements for each of the organization's three largest program services	by expe	nses Se	ection!	501 <i>(</i> c	1(3)
	and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and expenses, and revenue, if any, for each program service reported.	d allocation	ons to of	hers,	the to	tal
4 a	(Code:) (Expenses \$ 242,966. including grants of \$ 242,966.) (F	 Revenue	\$			0.)
	Distributions are made to the Omniplex Science Museum which is					
	a Sec. 501(c)(3) organization and the ultimate beneficiary of					
	this fund.				- -	
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	Other program acquires (Departs in Schedule O.)					
40	d Other program services (Describe in Schedule O )  (Expenses \$ including grants of \$ ) (Revenue \$				)	
46	Total program service expenses ► 242,966.					
BAA	<del></del>			Forn	n <b>990</b>	(2010)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete			
	Schedule A	1	Х	
	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		<u>X</u> _
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		<u>x</u>
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,' complete Schedule D, Part I	6_		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		<u>x</u> _
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	Х	
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
á	Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a		X
l	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	11 b		х
•	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	11 c		Х
(	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? If 'Yes,' complete Schedule D, Part IX	11 d		х
•	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
1	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	11 f		х
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	ļ	x
1	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	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
1	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV	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		х
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		х
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		х
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		Х
20	a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		x
1	b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20 b		

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	х	<u> </u>
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		х
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 employees? If 'Yes,' complete Schedule J	23	Х	
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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	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		_x
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		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		_ X
t	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		х
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	ļ	х
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	Х	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	<u> </u>	X
ā	a 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 related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O	38	х	
BAA		Forn	1 <b>990</b>	(2010)

Form 990 (2010) Omniplex Affiliated Fund of OCCF, 73-1330516 Page 5 Rank 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 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable n 1 a 1 b 0 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c X 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return b 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 e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За Х b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? **4** a **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. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Х b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b Х c 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 organization solicit any contributions that were not tax deductible? Х 6a **b** If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and 7 a Х services provided to the payor? 7b b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282 7 c d If 'Yes,' indicate the number of Forms 8282 filed during the year 7 d e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 e Х f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 f Х g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 7 g as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 7h Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business 8 holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. 9a Х a Did the organization make any taxable distributions under section 4966? 9b Х **b** Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: 10a a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: 11 a a 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 ) 11 b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b 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. 13a a is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. **b** Enter the amount of reserves the organization is required to maintain by the states in 13b which the organization is licensed to issue qualified health plans 13c c Enter the amount of reserves on hand

14a Did the organization receive any payments for indoor tanning services during the tax year?

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

Х

14a

Form 990 (2010) Omniplex Affiliated Fund of OCCF, Inc. Page 6 Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI Х Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year 1 a **b** Enter the number of voting members included in line 1a, above, who are independent 1 b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Х officer, director, trustee or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents 4 Х since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Х Х 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 of the governing body? 7 a Х 7b Х b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X 8a a The governing body? Х 8ь **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the 9 Х organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a X 10a Does the organization have local chapters, branches, or affiliates? b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, 10b and branches to ensure their operations are consistent with those of the organization? 11 a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? Х 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Х 12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Х c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in X 120 Schedule O how this is done 13 Х 13 Does the organization have a written whistleblower policy? 14 Х 14 Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a Х a The organization's CEO, Executive Director, or top management official 15b Х **b** Other officers of key employees of the organization 37.5 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 16a taxable entity during the year? 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 16b organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed Mahoma 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 X Another's website X Upon request Own website 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. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: Oklahoma City Community Foundation, 1000 N. Broadway Oklahoma City OK 73102 (405) 235-5603

Form <b>990</b> (2010)	Omniplex	Affiliated	Fund	of	OCCF,	Inc.	73-1330516	Page 7
Part VII   Con	nnancation o	of Officers Dire	octore	Trus	tooc l	Key Employees	Highest Companyated Employees	

and Independent Contractors

Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

# 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		relate	d or			on cor	npe			
(A)	(B)			•	C)			(D)	(E)	<b>(F)</b>
Name and title	Average hours per week (describe hours for related organizations in Schedule O)	מל מלוישג של לי זאניים מי לווישג שי	institutional frustee	Offinal	a Key employee	ap High est courrerisated	iy) rumer	Reportable compensation from the organization (W 2/1099 MtSC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) Christian Keesee						1				
Trustee	0.50	Х		х				0.	0.	0.
(2) Jim Farris Trustee	0.50	х						0.	0.	_ 0.
(3) James Pickel										
Trustee	0.50	Х	<u> </u>	х		<u></u>		0.	0.	0.
(4) Paul Dudman										
Trustee	0.50	X					L	0.	0.	0.
(5) Kirk Hall										
Trustee	0.50	X	L	<u> </u>				0.	0.	0.
_(6) Nancy B. Anthony									000 017	0
Sec/Treas	0.50		<u> </u>	X	_	-	├-	0.	232,217.	0.
	-									
_(8)	-				-					<del></del>
(9)										
<u>(10)</u>	_	-		-		-				
(11)	_			-			-			
(12)	_					_				
(13)	-			-						
(14)			-		-		-			<u> </u>
(15)	<del> </del>		-	-	-		-			
(16)							-			
(17)	_			-		-	<del> </del>			<u> </u>
RAA	1	<u> </u>	<u>                                     </u>		1	121/10		<u> </u>	<u> </u>	Form <b>990</b> (2010)

Part VII   Section A. Officers, Directors, Trust		ley	Em			es,	and			
(A)	(B) Average	Posi	tion (	(C		hat a	(עומה	(D)	(E)	(F)
Name and title	hours per week (describe hours for related organi- zations in Sch O)			Officer	_	Highest compensated employee	-	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(18)		-								
(19)				-						
(20)										
(21)		_								
(22)										-
(23)										
(24)	-									
(25)							-			
(26)										
_(27)										
(28)		_	-							
(29)										
1 b Sub-total	<u> </u>	!	<u> </u>	l	<u>'                                     </u>	Ц	<b>&gt;</b>	0.	232,217.	0.
c Total from continuation sheets to Part VII, Section	A						<b>&gt;</b>			
d Total (add lines 1b and 1c)							<u> </u>	0.	232,217.	
2 Total number of individuals (including but not limited	d to thos	se lis	sted	abo	ve)	who	rec	eived more than	\$100,000 in reporta	ible compensation
from the organization									<del> </del>	Yes No
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in	ndividua	1								3 X
4 For any individual listed on line 1a, is the sum of re the organization and related organizations greater the such individual	portable nan \$15	con 0,00	nper 0? /	nsati If 'Ye	ion es' d	and comp	othe olete	er compensation f e Schedule J for	rom	4 X
5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,' of	ompens complete	ation Sci	n fro hedu	m a	iny i	unre suc	lated h pe	d organization or erson	ındıvıdual	5 X
Section B. Independent Contractors	- 4 4		A		1-00	<b>.</b>	ا م دا ا	Language de de de de de	an \$100,000 of	
<ol> <li>Complete this table for your five highest compensation from the organization.</li> </ol>	ea maer 	Jenu ——	ent	CON	urac		ınaı	received more tr		
(A) Name and business addres	s							Description	of services	(C) Compensation
				_						
2 Total number of independent contractors (including \$100,000 in compensation from the organization	but not	lımıt	ed t	o th	ose	liste	ed al	bove) who receive	ed more than	

Par	τν.	III   Statement of Re	venue						ι		
						•	(A) Total revenue	(B) Related or exempt function		(C) Unrelated business revenue	(D)  Revenue excluded from tax under sections
<u></u>		· ·				٠		revenue	<u> </u>		512, 513, or 514
25.2	1 a	Federated campaigns	<u> </u>	1 a						,	
S E	t	Membership dues	1	1b				,			-
g Š	c	Fundraising events		1 c						,	1
F 8	c	Related organizations		1 d			1	[* '		-	, ,
" <u>`</u> ⋛		Government grants (contributi	ons)	1 e			i. ' .				,
8 2		-				-	<b>1</b> .				·
돌	ī	All other contributions, gifts, q similar amounts not included	rants, and	1 f			is			٠.	
		Noncash contributions include		\$	<del></del>		Í		, ,	,	11 2 11 11
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS		Total. Add lines 1a-1f	u III III3 10-11.	٧	<del></del>	_	·	, .		,	
		Total. Add lines 1a-11		$\overline{}$	Business Code	_					
ヌ.	2-			<del> </del>	Dusiness dode				<del> </del>		
<u> </u>	2 a			-⊢			<del></del>		$\vdash$		
<u> </u>	t			· – <del>  –</del>				<del></del>	-		<del></del>
ž	C			· –					ļ		
SE	C	 		_				ļ	<u> </u>		
Z Z	e			_					L		
PROGRAM SERVICE REVENUE	f	All other program service	ce revenue	L				<u> </u>	<u> </u>		
8	Ć	Total. Add lines 2a-2f		_	<del> </del>	_		, ,		<u> </u>	, ,
- 1	3	Investment income (inc	luding divide	ends,	interest and				ĺ		11
İ		other similar amounts)				-	140,087.	0.	<u> </u>	0.	140,087.
1	4	Income from investmen	t of tax-exei	npt b	ond proceeds	<b>&gt;</b>					
	5	Royalties .			<u> </u>	>			<u> </u>		
			(i) Real		(II) Personal			, ,,,	ł	· i	
ł	6 a	Gross Rents						. 70.	ŀ.,	, ,	
	t	Less rental expenses					7.			, , , , , ,	
	c	: Rental income or (loss)							l .		, , ,
		Net rental income or (lo	ss)			-					
		•	(i) Securiti	es	(ii) Other		-				, ,
	/ 8	Gross amount from sales of assets other than inventory	3,521,2	09.					.		
			0/002/0				* * *	1, , , , ,	1.	er,	
	t	b Less. cost or other basis and sales expenses 3, 400, 65		5.0	58		4 4				
	_	•			<del></del>		,- ·	\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	١.,	,	" * , }
		Gain or (loss)	120,5	51.	<u> </u>	<b>—</b>	120 551	·			120,551.
	(	Net gain or (loss)			<del></del>	_	120,551.	0.		0.	120,331.
u	<b>8</b> a	Gross income from fund	draising eve	nts			} ;	, , ,	İ	,5%,	
ᆲ		(not including \$	1 . 1 . 1 .		1			1 1	ľ	· · · · · · · /	49 , w * (
ğ		of contributions reporte	d on line 1c	)			[ ` `	,	-		130
8		See Part IV, line 18		a	·		·			•	
OTHER REVENU		Less. direct expenses	•	p				-			
	•	: Net income or (loss) fro	ım fundraisi	ng ev	ents	_	<u> </u>	` `	1	<del></del>	
	9 a	Gross income from gan See Part IV, line 19	ning activitie	s.			,:			•	
				a-				1 1 1 1		* * *	
		Less: direct expenses	•	. b	L		-		<del> </del>		17
ĺ	(	: Net income or (loss) fro	om gaming a	ctivit	es .	_			ļ	<del></del>	<del></del>
	10 a	Gross sales of inventor and allowances	y, less retur	ns				:		,	5 5 33 .
ĺ				a!			1 ' '				1 1 1.
		Less: cost of goods sol		b					ļ		1, 1, 1
		: Net income or (loss) fro		nven		<b>&gt;</b>		ļ	<u> </u>	<del></del>	
		Miscellaneous Rever	nue		Business Code			· · · · · · · · · · · · · · · · · · ·			
	11 a	·		. <b>_  </b> _				<del>                                     </del>	┼		
	ŀ	)		_	<del> </del>	_	<u> </u>		<del> </del>		
	(	:_ <b></b>						ļ	-		
		All other revenue		L		_		<del> </del>	<b>↓</b>		ļ <u>.</u>
		Total. Add lines 11a-11			•	<b>&gt;</b>		<del> </del>	<del> </del>		
	12	Total revenue. See inst	ructions			_	260,638.	0.		0.	260,638.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	242,966.	242,966.		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	242,900.	242,500.	-14 - 1	
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes		··· ——————————————————————————————————		
11	Fees for services (non-employees)				
a	Management	12,631.	0.	10,282.	2,349.
t	Legal				
C	: Accounting				
C	<b>l</b> Lobbying				
•	Professional fundraising services See Part IV, line 17			- ,	
	Investment management fees	18,220.	0.	18,220.	0.
-	g Other		<del>-</del>		
12	Advertising and promotion				
13	Office expenses				
14	Information technology		<u> </u>		
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 20	Conferences, conventions, and meetings Interest				
21	Payments to affiliates .				
	Depreciation, depletion, and amortization				
	Insurance				
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.)		in the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se		
	2	<u> </u>			<u> </u>
				<del></del>	
-	~ : _				<del></del>
	d				
	"				
	f All other expenses .				
	Total functional expenses. Add lines 1 through 24f	273,817.	242,966.	28,502.	2,349.
$\overline{}$	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				
BAA		<u>'                                      </u>	<del> </del>	·	Form 990 (2010)

Pa	rt X	Balance Sheet			
			(A) Beginning of year	,	(B) End of year
	1	Cash — non-interest-bearing		1	
	2	Savings and temporary cash investments	187,544.	_2_	90,530.
	3	Pledges and grants receivable, net		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	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)		6	· · · · · · · · · · · · · · · · · · ·
A	7	Notes and loans receivable, net		7	
A S E T	8	Inventories for sale or use		8	
Ī	_	Prepaid expenses and deferred charges		9	
•					`
	10 a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D			(J. 5. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
	b	Less accumulated depreciation.		10c	
	11	Investments – publicly traded securities	4,237,143.	11	4,989,491.
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	-
	15	Other assets. See Part IV, line 11	11,324.	15	11,512.
	16	Total assets Add lines 1 through 15 (must equal line 34)	4,436,011.	16	5,091,533.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
Ļ	20	Tax-exempt bond liabilities		20	
Á	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
B L L	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II			
<u> </u>		of Schedule L		22	
E S	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0.	26	0.
-N		Organizations that follow SFAS 117, check here ► X and complete lines		•	
•	2	27 through 29 and lines 33 and 34.	680,077.	27	755,549.
ASSETS	27	Unrestricted net assets	3,755,934.	28	4,335,984.
Į	28	Temporarily restricted net assets	3,755,954.		4,333,364.
_	29	Permanently restricted net assets	* * ***	29	, , , , , , , , , , , , , , , ,
O R F U		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.		* * *	Fred & State
FUZD	30	Capital stock or trust principal, or current funds		30	
B A	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
-	32	Retained earnings, endowment, accumulated income, or other funds		32	
4ZCES	33	Total net assets or fund balances.	4,436,011.	33	5,091,533.
E S	34	Total liabilities and net assets/fund balances.	4,436,011.	34	5,091,533.
	, ,,,,	ויטנמו וומטווונים מווע ווכן מססכנסוועווע טמומווכים.	1, 100, 011.	<u>,                                    </u>	Form 990 (

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Form **990** (2010)

Form	990 (2010) Omniplex Affiliated Fund of OCCF, Inc. 7	3-1330516		Page 12
Par	t XI Reconciliation of Net Assets			
	Check if Schedule O contains a response to any question in this Part XI			X
		<u>_</u>		_
1	Total revenue (must equal Part VIII, column (A), line 12)	1	260	,638.
2	Total expenses (must equal Part IX, column (A), line 25)	2	273	,817.
3	Revenue less expenses Subtract line 2 from line 1	3		,179.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,436	,011.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	668	,701.
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	5,091	<u>,533.</u>
Par	t XII Financial Statements and Reporting			_
	Check if Schedule O contains a response to any question in this Part XII			
1	Accounting method used to prepare the Form 990		2	es No
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	х
Ŀ	Were the organization's financial statements audited by an independent accountant?		2b 2	х
C	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight review, or compilation of its financial statements and selection of an independent accountant?	of the audit,		X
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
C	If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is separate basis, consolidated basis, or both:	ssued on a	7	<b>7</b> . (3. )
	Separate basis X Consolidated basis Both consolidated and separate basis		المستألف	لحاث
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in t Audit Act and OMB Circular A-133?	he Single	3a	X
l	o If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the ror audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired audit	3b	
BAA			Form 99	<b>90</b> (2010)

# SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

**Public Charity Status and Public Support** 

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

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Schedule A (Form 990 or 990-EZ) 2010

Omn		lex Affiliated								30516			
Par	tΙ	Reason for Publ	ic Charity Status	(All organizations	must d	comple	te this	part.)	See ir	nstructi	ons.		
The i	orga	inization is not a privat	te foundation because	e it is. (For lines 1 throu	igh 11, c	heck or	ly one b	ox.)					
1		A church, convention	of churches or assoc	ation of churches desc	ribed in	section	170(b)(1	l)(A)(i).					
2	П	A school described in	section 170(b)(1)(A)	(ii). (Attach Schedule E	<u>:</u> )								
3	П	A hospital or a coope	rative hospital service	e organization described	d in sec	tion 170	(b)(1)(A)	(iii).					
4	П	1 '	•	in conjunction with a ho					(b)(1)(A)	(iii) Ent	er the hose	utal's	
	_	name, city, and state	,	,	•				,	` '	,		
5		_ · · · · · · · · · · · · · · · · · · ·	ated for the benefit of	a college or university	owned	or opera	ted by a	govern	mental i	unit desc	cribed in se	ction	
6		A federal, state, or lo	cal government or go	vernmental unit describ	ed in se	ection 17	70(b)(1)(	A)(v).					
7		An organization that in section 170(b)(1)(A	normally receives a s <b>A)(vi).</b> (Complete Par	ubstantial part of its suj t II)	pport fro	m a gov	ernmen	tal unit	or from	the gene	eral public o	describ	ed
8	$\sqcup$	A community trust de	scribed in section 17	0(b)(1)(A)(vi). (Complete	e Part II	)							
9		from activities related	I to its exempt function and unrelated business	) more than 33-1/3% of ons – subject to certain s taxable income (less s nplete Part III.)	exception	ons, and	(2) no i	more th	an 33-1 <i>1</i>	3% of its	s support fi	om gro	oss
10	$\Box$	An organization orgai	nized and operated ex	xclusively to test for pul	blic safe	ty See	section	509(a)(4	l).				
11	X	more publicly support describes the type of	ted organizations des supporti <u>ng</u> organizati	xclusively for the beneficibed in section 509(a) and complete lines	)(1) or so 11e thro	ection 5 ugh 11h	09(a)(2)	See se	, or carrection 50	09(a)(3).	Check the	box th	nat
		a X Type I	<b>b</b> Type II	c 📘 Type III		-	_			d 📗	Type III -		
е	: [X]	By checking this box, other than foundation section 509(a)(2).	I certify that the organic managers and other	anization is not controlle than one or more publi	ed direct icly supp	tly or inconted of	lirectly b rganizati	y one o ons des	r more o scribed ii	disqualifi n sectior	ed persons n 509(a)(1)	or	
f		If the organization rec check this box	ceived a written deter	mination from the IRS t	that is a	Type I,	Type II o	or Type	III supp	orting or	ganization,		
ç	)	Since August 17, 200	06, has the organization	on accepted any gift or	contribi	ution fro	m any o	f the fol	lowing p	ersons?	i		
												Yes	No
		(i) A person who do below, the gove	firectly or indirectly co erning body of the sup	ontrols, either alone or to oported organization?	together	with pe	rsons de	scribed	ın (ıı) aı	nd (III)	11 g (i)		Χ.
		(ii) A family member	er of a person describ	oed in (i) above?							11 g (ii)		Х
		(iii) A 35% controlle	ed entity of a person o	described in (i) or (ii) at	oove?						11 g (iii)		X
}	1	Provide the following	information about the	e supported organization	n(s).								
		(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	column (	Is the zation in i) listed in overning ment?	(v) Did you the organ column your su	ization in ( n (i) of	(vi) Is organiza colum organiza U S	ation in nn (i) ed in the	(vii) Amour	it of supp	port
					Yes	No	Yes	No	Yes	No			
(A)	окс	C Community Foundation,	23-7024262	11a	х		х_		Х		2	42 <b>,</b> 9	66.
					1								
(B)				<u> </u>									
(C)					<u> </u>	-	-			-			
(D)_													
_													
(E)_		<del></del>			<u> </u>	ļ	ļ	ļ					
Tota					,	`					2	42,9	166
. via	·		I .	<u></u>	1	<u> </u>	1	1				1411	

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

# Schedule A (Form 990 or 990-EZ) 2010 Omniplex Affiliated Fund of OCCF, Inc. 73-1330516 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.)

Sec	tion A. Public Support							
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2006	<b>(b)</b> 2007	(c) 2008	<b>(d)</b> 2009	<b>(e)</b> 2010	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include 'unusual grants.')							
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4							
Sec	tion B. Total Support	··		<u>'</u>		<u> </u>	<del></del>	
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total	
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
11	Total support. Add lines 7 through 10				1			
12	Gross receipts from related activ	ities, etc (see inst	tructions)			12		
	First five years. If the Form 990 organization, check this box and	stop here		d, third, fourth, or	fifth tax year as	a section 501(c)(3)	) <u>►</u> □	
Sec	tion C. Computation of Pul	blic Support P	ercentage					
	Public support percentage for 20			e 11, column (f))	•	14	<u>%</u>	
15	15 Public support percentage from 2009 Schedule A, Part II, line 14							
16a 33-1/3% support test — 2010. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization								
ŀ	b 33-1/3% support test — 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
17 <i>a</i>	a 10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	nd-circumstances	test, check this t	oox and stop here	. Explain in Part l	V how	
	o 10%-facts-and-circumstances te or more, and if the organization in organization meets the 'facts-and	meets the 'facts-a d-circumstances'	nd-circumstances test. The organiza	s' test, check this t ation qualifies as a	oox and <b>stop here</b> a publicly support	e. Explain in Part I ed organization	V how the ►	
	Private foundation. If the organiz	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,				
BAA					So	hedule A (Form 99	au or 990-1-71 2010	

# Partill 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.)

Sect	tion A. Public Support								
	dar year (or fiscal yr begınning ın)►	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total		
1	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 Amounts included on lines 1, 2, and 3 received from disqualified persons								
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year								
C	Add lines 7a and 7b								
8	Public support (Subtract line 7c from line 6)								
Sec	tion B. Total Support			Υ		т. ———			
	dar year (or fiscal yr beginning ın)►	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
	Amounts from line 6 Gross income from interest, dividends, payments received								
h	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  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on								
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV).								
13	Total support. (Add Ins 9, 10c, 11, and 12)		<u>L</u>	<u> </u>		<u></u>			
	13 Total support. (Add Ins. 9, 10c, 11, and 12)  14 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								
	tion C. Computation of Pu		·		<del></del>	<del></del>			
15	Public support percentage for 20	•		ne 13, column (f))		15	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
16	Public support percentage from					16	કક		
Sec	tion D. Computation of Inv				<u> </u>	1			
17	Investment income percentage f	•			mn (f))	17	8		
18	Investment income percentage f					18	8		
	a 33-1/3% support tests – 2010. It is not more than 33-1/3%, check	this box and sto	<b>p here.</b> The organ	nization qualifies a	as a publicly supp	orted organization	- LJ		
ŀ	33-1/3% support tests - 2009. If line 18 is not more than 33-1/3%	6, check this box	and <b>stop here.</b> Th	ne organization qu	alifies as a public	ly supported organ	nization		
_20	Private foundation. If the organi	zation did not che	ck a box on line	14, 19a, or 19b, c	neck this box and	see instructions			

Schedule A	(Form	<u>990 or 9</u>	990-EZ	) 2010	Omn	iiple	x Af	fili	ated	Func	i of	OCCF,	Inc.	7:	<u>3-133</u>	0516		Page 4
Part IV	Supp Part I	lemen I, line ınstru	t <b>al In</b> 17a d	<b>forma</b> or 17b	tion. ( ; and	Compl Part I	lete th	nis pa e 12.	rt to Also	provid compl	e the ete th	explan is part	ations for an	require y addit	ed by F ional i	Part II, nforma	line 10 ation.	);
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			_ <b></b> ~	<del>-</del>		<b>_</b> _				<b>. –</b> – –					. <b>-</b>	<b></b>		
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				<del>-</del>			- <b></b>									- <b></b> -		
				- <b></b> -								<del>-</del>			. – – –	- <b></b>	<del>-</del>	
					- <b></b>		- <b>-</b>	<b>-</b> -								- <b></b> -	<del>-</del>	
				- <b></b> -	- <b></b>			- <b></b> -		<b>-</b>	<b>-</b>							
						<b>-</b> -				- <b></b> -						<b>-</b> -		

# SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

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

Attach to Form 990. ► See separate instructions.

OMB No 1545 0047

Employer identification number

Omn	iplex Affiliated Fund of OCC	F, Inc.		73-1330516
	Organizations Maintaining Dono	r Advised Funds or Other S	imilar Funds or Acco	
	the organization answered 'Yes' t	<del></del>		
1	Total number at and of year	(a) Donor advised fund	( <b>D</b> ) F	unds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3 4	Aggregate grants from (during year)  Aggregate value at end of year			
~	,		- <del></del>	
5	Did the organization inform all donors and dor funds are the organization's property, subject	to the organization's exclusive lega-	al control?	Yes No
6	Did the organization inform all grantees, dono used only for charitable purposes and not for purpose conferring impermissible private benefits.	the benefit of the donor or donor a	aat grant funds can be dvisor, or for any other	☐Yes ☐ No
Day	Conservation Easements. Comp		fored 'Vec' to Form Of	
				90, Part IV, line 7.
1	Purpose(s) of conservation easements held by			ally paragraph land area
	Preservation of land for public use (e.g., r	· H	Preservation of an historica Preservation of a certified i	
	<b>—</b>		reservation of a certified i	mistoric structure
2	Preservation of open space	on hold a sublified concentration of	intribution in the form of a	concorration accoment on the
2	Complete lines 2a through 2d if the organizati last day of the tax year	on held a qualified conservation co	intribution in the form of a	conservation easement on the
				Held at the End of the Tax Year
а	Total number of conservation easements		2a	
Ŀ	Total acreage restricted by conservation ease	ments	2b	
	Number of conservation easements on a certi		a) 2c	
c	Number of conservation easements included in structure listed in the National Register	n (c) acquired after 8/17/06, and n	ot on a historic 2d	
3	Number of conservation easements modified, tax year ►	transferred, released, extinguished	d, or terminated by the org	anization during the
4	Number of states where property subject to co	onservation easement is located >		
5	Does the organization have a written policy re and enforcement of the conservation easeme	egarding the periodic monitoring, in	spection, handling of viola	itions, Yes No
6	Staff and volunteer hours devoted to monitoring	ng, inspecting, and enforcing consc	ervation easements during	the year
7	Amount of expenses incurred in monitoring, if	nspecting, and enforcing conservat	ion easements during the	year
8	Does each conservation easement reported o 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the require	ements of section	Yes No
9	In Part XIV, describe how the organization reinclude, if applicable, the text of the footnote	ports conservation easements in its to the organization's financial state	s revenue and expense sta ements that describes the o	atement, and balance sheet, and organization's accounting for
Par	Conservation easements.  Complete if the organization ans	ections of Art, Historical Treswered 'Yes' to Form 990, P	easures, or Other Sin art IV, line 8.	nilar Assets.
1 8	a If the organization elected, as permitted unde art, historical treasures, or other similar asset in Part XIV, the text of the footnote to its fina	r SFAS 116 (ASC 958), not to repo	ort in its revenue statemen	t and balance sheet works of ance of public service, provide,
ł	o If the organization elected, as permitted unde historical treasures, or other similar assets he following amounts relating to these items	r SFAS 116 (ASC 958), to report in eld for public exhibition, education,	n its revenue statement an or research in furtherance	d balance sheet works of art, of public service, provide the
	(i) Revenues included in Form 990, Part VIII	, line 1		<b>►</b> \$
	(ii) Assets included in Form 990, Part X			►\$
2	If the organization received or held works of a amounts required to be reported under SFAS	art, historical treasures, or other sin 116 (ASC 958) relating to these ite	milar assets for financial ga ems:	ain, provide the following
í	a Revenues included in Form 990, Part VIII, line			►\$
	Assets included in Form 990. Part X			►S

Schedule D (Form 990) 2010 Omni						73-133			Page 2
Part III Organizations Mainta	aining Collection	ons o	f Art, Historic	al Ire	easures, or O	ther Similar Ass	ets (co	ontinu	<u>ea)</u>
3 Using the organization's acquisitiems (check all that apply)	tion, accession, ar	d othe	·		J	it are a significant us	se of its	collection	on
a Public exhibition			<del></del>	exchan	ge programs				
b Scholarly research			e  Other _						
c Preservation for future gene 4 Provide a description of the orga		ons an	d explain how the	ey furth	ner the organizati	on's exempt purpos	e in		
<ul><li>Part XIV.</li><li>5 During the year, did the organizassets to be sold to raise funds</li></ul>	ation solicit or reci rather than to be i	eive do	nations of art, his	storical e orga	I treasures, or other	her sımılar	☐ Yes	Γ	√No
Part IV Escrow and Custodia 9, or reported an amount	al Arrangemen	ts. Co	omplete if org	anıza			90, Pa	art IV,	line
1 a Is the organization an agent, tru included on Form 990, Part X?	stee, custodian, o	r other	intermediary for	contrib	outions or other a	essets not	Yes		No
<b>b</b> If 'Yes,' explain the arrangemen	t in Part XIV and o	omple	te the following t	able:					
							Amoun	t	
c Beginning balance						1c	-		
d Additions during the year						1 d			
e Distributions during the year						1 e	<del></del>		
f Ending balance						[ 1f]			٦
2a Did the organization include an		90, Pa	rt X, line 217				Yes	L	No
b If 'Yes,' explain the arrangement  Part V Endowment Funds. C		orgon	uzation oncur	rod "	Vac' to Farm	000 Port IV line	. 10		
Part V   Elidowillent Funds. C	T '		·····			<del></del>		Four year:	- bask
1 a Beginning of year balance	(a) Current year 4,436,03		(b) Prior year 4,172,829		c) Two years back 5,198,056.	(d) Three years back	(e)		S Dack
<b>b</b> Contributions	4,430,0.	0.	4,172,029		0.	201	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1, 1,	
					· ·		1. 72	, , , ,	
<ul> <li>Net investment earnings, gains, and losses</li> </ul>	929,33		544,599	$\neg$	-731,330.		- ~ .	13.	]
d Grants or scholarships	242,90	6.	251,879	·-	269,598.	100000000000000000000000000000000000000	, E .>.		
<ul> <li>Other expenditures for facilities and programs</li> </ul>									
f Administrative expenses	30,8		29,538		24,299.	3 , , , , ,	. 5	· · · · ·	<u> </u>
<b>g</b> End of year balance	5,091,5		4,436,011	<u> </u>	4,172,829.		.\	·	
2 Provide the estimated percentage	= = =	baland	e held as						
a Board designated or quasi-endo			<del>8</del>						
<b>b</b> Permanent endowment									
c Term endowment ► 10	<u>0.00</u> %								
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  Yes No									
(i) unrelated organizations							3a(i)		X
(ii) related organizations							3a(ii)		Χ
<b>b</b> If 'Yes' to 3a(II), are the related	organizations liste	d as re	equired on Sched	lule R?	•		3b		
4 Describe in Part XIV the intende									
Part VI Land, Buildings, and	<b>Equipment.</b> S	<u>ee Fo</u>	rm 990, Part	X, lın					
Description of investmen	nt (a)		or other basis estment)		st or other s (other)	(c) Accumulated depreciation	(d)	Book va	ılue
1a Land						10 100			
<b>b</b> Buildings									
c Leasehold improvements	ļ								
<b>d</b> Equipment	<u></u>								
e Other									
Total. Add lines 1a through 1e (Colur	nn (d) must equal	Form 9	990, Part X, colui	mn (B)	, (ine 10(c) )	0-1-	1 1 5 4		2010

Schedule **D** (Form 990) 2010

Schedule I	(Form 990) 2010	Omniplex Affiliate	ed Fund of OCCE	f, Inc.	73-133	0516 Page <b>3</b>
Part VII		<b>Other Securities.</b> See Fo		ne 12.	<del></del>	
·		security or category me of security)	(b) Book value		(c) Method of valuat Cost or end-of-year mark	ion ket value
	ial derivatives					
	y-held equity intere	ests	<del></del>			
(3) Other		<b>-</b>	·			
(B)						
			<del></del>	<del> </del>		
			<del></del>			
				<del> </del>		<del></del>
				<del>                                     </del>	<del>_</del>	
				<del></del>	<del></del>	<del></del>
(1)					- · · · · · · · · · · · · · · · · · · ·	
	— — — — — — — — — — — — — — — — — — —	n 990 Part X, column (B) line 12.)				
		-Program Related. (See	Form 990, Part X.	(ine 13)		
		of investment type	(b) Book value		(c) Method of valuat Cost or end-of-year mark	
(1)	<del></del>			<del> </del>	Ocst of cha of year man	NCT Value
(2)					<del></del>	
_(3)						
(4)						
(5)						
(6)						
(7)						
(8)				<u> </u>		<u> </u>
_(9)						
(10)	<del></del> _		<u> </u>		· · · · · · · · · · · · · · · · · · ·	······································
Total. (Colur		990, Part X, column (B) line 13 )			<del></del>	
Part IX	Other Assets	. (See Form 990, Part X,				
		<b>(a)</b> De	scription			(b) Book value
(1)			<del> </del>		<del>-</del>	
(2)	<del></del>					
(3)		<del></del>				
<u>(4)</u> (5)					<del></del>	<del></del>
(6)				<del>-</del>	<del></del>	<del></del>
(7)						<del></del>
(8)	····				·	
(9)				<del></del>		<del></del>
(10)	<del> </del>		·	<del></del>		
	olumn (b) must eau	ıal Form 990, Part X, column(B	), line 15) .		<b>•</b>	
Part X		ies. (See Form 990, Part				
		iption of liability	(b) Amount			
(1) Fede	eral income taxes					•
(2)						•
_(3)					19.3	
_(4)						
_(5)					· · · · · · · · · · · · · · · · · · ·	
(6)						
(7)					, em	
(8)					• •	
(9)						
(10)					- ,	
(11)						<u> </u>
		1 990, Part X, column (B) line 25)	<u> </u>		<del></del>	*
2 FIN /Ω	(ASC 740) Footpot	e In Part XIV provide the text	of the footpote to the o	rnanization's fi	nancial statements that r	enorts the

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).

Schedule D (Form 990) 2010 Omniplex Affiliated Fund of O		73-1330516	Page <b>4</b>
Part XI   Reconciliation of Change in Net Assets from Form 990 to Audited	Financial Statements	· · · · · · · · · · · · · · · · · · ·	
1 Total revenue (Form 990, Part VIII, column (A), line 12)			
2 Total expenses (Form 990, Part IX, column (A), line 25)			
3 Excess or (deficit) for the year Subtract line 2 from line 1			
4 Net unrealized gains (losses) on investments			
5 Donated services and use of facilities			
6 Investment expenses			
7 Prior period adjustments			
8 Other (Describe in Part XIV)			
9 Total adjustments (net) Add lines 4 through 8			
10 Excess or (deficit) for the year per audited financial statements. Combine			
RankXII Reconciliation of Revenue per Audited Financial Sta	tements With Reven	ue per Return	
1 Total revenue, gains, and other support per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12	1 1	300	
a Net unrealized gains on investments	2a		
<b>b</b> Donated services and use of facilities	2 b		
c Recoveries of prior year grants	2c		
d Other (Describe in Part XIV)	2d		
e Add lines 2a through 2d		2e	
3 Subtract line 2e from line 1	, . ,	3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a Investments expenses not included on Form 990, Part VIII, line 7b	4a		
<b>b</b> Other (Describe in Part XIV.)	4b	175	
c Add lines 4a and 4b		4c	
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, lir		5	
Part XIII Reconciliation of Expenses per Audited Financial St	atements With Expe	enses per Return	
1 Total expenses and losses per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25			
a Donated services and use of facilities	2a		
<b>b</b> Prior year adjustments	2b		
c Other losses	2c	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
d Other (Describe in Part XIV)	2d	3 40	
e Add lines 2a through 2d		2 e	
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		15 3.5	
a Investments expenses not included on Form 990, Part VIII, line 7b	4a		
<b>b</b> Other (Describe in Part XIV.)	4b		
c Add lines 4a and 4b	<u> </u>	4c	
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I,	line 18 )	5	
Part XIV Supplemental Information			
Complete this part to provide the descriptions required for Part II, lines 3, 5, a Part V, line 4, Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Par any additional information	t XIII, lines 2d and 4b. Al	so complete this part to provi	de
Pt V Line 4 The endowment is intended to s			_ <b></b>
mission_in_perpetuity			
		- <b>-</b>	
		- <b></b>	
			000 000
BAA TEEA3304 02/1	1/11	Schedule D (For	rm <del>9</del> 90) 2010

TEEA3304 02/11/11

BAA

# SCHEDULE I

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

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

Attatch to Form 990.

2010

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury		Comple	Complete it the organization and At	► Attatch to Form 990	0.	<b>j</b>		Inspection
Name of the organization							Employer identification number	ation number
Omniplex Affiliated	iated Fund of	F OCCF, Inc.					1/3-1330516	9
Part   General Inf	General Information on Grants and Assistance	ants and Assist	ance					
1 Does the organiza the selection criter	ation maintain record:	ls to substantiate the egrants or assistant	amount of the gra	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	antees' eligibility for the	e grants or assistance	, and	X Yes No
2 Describe in Part IV	V the organization's p	procedures for mon-	toring the use of gr	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	States			
=	Grants and Other Assistance to Governments and Or Form 990, Part IV, line 21 for any recipient that receive Part II can be duplicated if additional space is needed	for any recipient	ents and Organ that received n	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed	ed States. Complet theck this box if no	e if the organizati one recipient rec	on answered 'Ye eived more than	ss' to \$5,000. ▼
1 (a) Name and address of organization or government	iss of organization ment	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Omniplex Museum - 2100 N.E. 52nd OKC OK 73111		73-0682415	501(c)(3)	242,966.				gen support
	1 1 1 1							
1 1 1 1 1 1 1 1 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 1 1 1 1 1 1 1 1 1 1							
(4)				-				
(5)								
(9)								
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2 Enter total numbe	Enter total number of section 501(c)(3) and government organizations	3) and government of	rganizations					
3 Enter total numbe	Enter total number of other organizations	Suoi					School	Schodula I (Form 990) 2010
RAA For Panerwork Ro	For Panerwork Reduction Act Notice, see the Instructions for Form 990.	see the Instruction	ıs for Form 990.		TEEA3901	10/29/10	שוייט	מיחס לחבב ווווסב) במיח

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

Schedule I (Form 990) 2010 Page 2 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (f) Description of non-cash assistance _All_grants_are_f/b/o_the_supported_organization_and_are_disbursed_to_501(c)(3)_organizations Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. 73-1330516 (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance Omniplex Affiliated Fund of OCCE, Inc. (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance Schedule I (Form 990) 2010 Pt_I_Line_2 Partill

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## **SCHEDULE J** (Form 990)

# **Compensation Information**

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

2010

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Complete if the organization answered 'Yes' to Form 990, Part IV, line 23. ► Attach to Form 990. ► See separate instructions.

Employer identification number

73-1330516

Omn	niplex Affiliated Fund of OCCF, Inc.	73-1330516			
Par	t I Questions Regarding Compensation				
				Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a poul. Section A, line 1a. Complete Part III to provide any relevant information regarding these	erson listed in Form 990, Part e items	-	,	
	First-class or charter travel Travel for companions  Housing allowance or res Payments for business us	se of personal residence	(a. )	, , ,	
	Tax indemnification and gross-up payments Discretionary spending account Health or social club dues Personal services (e.g., r			1	, , ,
b	olf any of the boxes on line 1a are checked, did the organization follow a written policy regar reimbursement or provision of all of the expenses described above? If 'No,' complete Part I	ding payment or If to explain	1 b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurre trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	ed by all officers, directors,	2		
3	Indicate which, if any, of the following the organization uses to establish the compensation CEO/Executive Director. Check all that apply.	of the organization's		A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA	
	Compensation committee  Independent compensation consultant  Compensation survey or support the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of th			***	
		•		* ?	
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect or a related organization.	<b>5 5</b>	***	· (.)	<u> </u>
	a Receive a severance payment or change-of-control payment from the organization or a rela	ited organization?	4a		X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?		4b		X
c	Participate in, or receive payment from, an equity-based compensation arrangement? If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each ite	em ın Part III.	4c	1, 1,	, X
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.		770	Signal Signal	
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accontingent on the revenues of:	rue any compensation	-	, , ,	2
a	a The organization?		5a		X_
t	b Any related organization? If 'Yes' to line 5a or 5b, describe in Part III.		5b	7	, ,
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accontingent on the net earnings of:	rue any compensation			- /A
a	a The organization?		6a	<u> </u>	X
Ł	b Any related organization?		6b	<u> </u>	X
	If 'Yes' to line 6a or 6b, describe in Part III.				ļ
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide an described in lines 5 and 6? If 'Yes,' describe in Part III	y non-fixed payments not	7		х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract the contract exception described in Regulations section 53.4958-4(a)(3)? If 'Yes,' describe in P	nat was subject to the initial art III	8_		x
9	If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described 53 4958-6(c)?	cribed in Regulations	9		

Page 2

73-1330516

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations described in the instructions on row (ii). Do not list any individuals that are not listed on Form 990, Part VII. Schedule J (Form 990) 2010 Omniplex Affiliated Fund of OCCF, Inc.

Partill Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 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	(B) Breakdown of W-2 and/or 1099-MISC	MISC compensation	(C) Retirement and	(D) Nontaxable	(F) Total of columns	(F) Compensation
(A) Name	(i) Base compensation	(ii) Bonus and incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(D)·(I)(B)	reported in prior Form 990 or Form 990-EZ
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15	(1)						
	(0)						
BAA			TEEA4102 07/	07/20/10		Sched	Schedule J (Form 990) 2010

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# SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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.

	2010
on	Open to Public
Employer identifi	cation number

Omniplex Affiliated Fund of OCCF, Inc.	73-1330516
Pt VI-B, Line 11a Form 990 is prepared and reviewed by staff of	the_OKC
Community Foundation, Inc., the supported orga	nization.
Return is emailed to trustees for review prior	to filing.
Pt VI-B, Line 12c Conflict of interest policy is distributed, re	viewed and
signed at annual trustee meeting.	
Pt_VI-C, Line 19 Governing documents, conflict of interest poli	cy and
financial statements are available upon reques	t
Pt_XI Line 5: unrealized gains on investments	

SCHEDULE R (Form 990)

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Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

201

OMB No 1545-0047

(g) Sec 512(b)(13) controlled entity? ટ્ટ (f)
Direct controlling
entity [Pantification of Related Tax-Exempt Organizations (Complete organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Yes Employer identification number (f)
Direct controlling
entity 73-1330516 (e) End-of-year assets (e)
Public charity status (if section 501 (c)(3)) [Parison Identification of Disregarded Entities (Complete if the organization answered 'Yes' to Form 990, Part IV, line 33.) ► Complete if the organization answered 'Yes' to Form 990, Part IV, line 33, 34, 35, 36, or 37. ► Complete if the organization to Form 990. ► See separate instructions. (d) Total income (d) Exempt Code section (c)
Legal domicile (state or foreign country) (c)
Legal domicile (state or foreign country) (b) Primary activity (b) Primary activity 1 Omniplex Affiliated Fund of OCCF, Inc. - Part II Attachment (a) (a) Name, address, and EIN of disregarded entity (a)
Name, address, and EIN of related organization (1) See Schedule R Name of the organization ł

Schedule R (Form 990) 2010

TEEA5001 12/22/10

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

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Page 2

73-1330516

Schedule R (Form 990) 2010 Omniplex Affiliated Fund of OCCF, Inc.

| 73-1330516 | Part III | Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 | Part III | Decays it had one or more related organizations treated as a partnership during the tax year.)

	(k) Percentage	ownership									
	General or		Yes No			-		_			
	(i) Code V-UBI	amount in box 20 of Schedule	K-1 (Form 1065)								
	(h) Dispropor-	tronate allocations?	Yes No								
tax year.)	<b>(g)</b> Share of	end-of-year assets									
ship during the	(f) Share of total	Income									
ed as a parmer	(e) Predominant	income (related, unrelated, excluded	from tax under sections 512-514)		_						
anizations treat	(c) (d) Legal Direct	controlling entity									
lated orga	(c)	domicile (state or	foreign country)								
one or more re	(b) Primary activity										
because it had one or more related organizations treated as a partnership during the tax year.)	(a) Name, address, and EIN of	related organization		π	1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1	(2)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(3)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered 'Yes' to Form 990, Part IV,	axable as a Cor	poration or Trus	t (Complete	of the organizativest during the	ation answered 'Ye tax vear.)	s' to Form 990, Pa	rt IV,
Name, address, and EIN of related organization	(b) Primary activity	(c)  Legal domicile  Catate or foreign controlling entity  (C corp., S corp., or trust)	(d) Direct ntrolling entity	(e) Type of entity (C corp, S corp, or trust)	(f) (g) Share of total income Share of end-of-year assets	(g) Share of end-of-year assets	(h) Percentage ownership
(1)							
(2)							
	·	* ***					
.							
(3)							
	<del></del>						
ВАА		TEEA5002 12/07/10	01.			Schedule <b>R</b> (Form 990) 2010	n 990) 2010

73-1330516

Ration Transactions With Related Organizations (Complete of the organization answered 'Yes' to	Form 990, Part IV, line 34,	34, 35, 35a, or 36.)	36.)		.
1			23	Yes No	2
1 During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Farts listory	ions listed in Parts II-193		-	1	∜ >
			-	×	: ×
<b>b</b> Gift, grant, or capital contribution to other organization(s)		-	,	×	: >
c Giff, grant, or capital contribution from other organization(s)	-		) T	* >	د اه
d Loans or loan guarantees to or for other organization(s)			<b>5</b>	1	: اه
e Loans or loan quarantees by other organization(s)			]e	×	×
			^ {		4
f Sale of assets to other organization(s)			-	×	$\mathbf{x}$
q Purchase of assets from other organization(s)			19	×	×
h Exchange of assets			무	×	ایر
				×	×
				1	- 1
i Lease of facilities, equipment, or other assets from other organization(s)			Ţ.	×	$\times$
k Performance of services or membership or fundraising solicitations for other organization(s)			<u>+</u>	×	×
l Performance of services or membership or fundraising solicitations by other organization(s)			=	×	×
_			=	<u>×</u>	×
in Channe of paid ampliance.			٦	_	×
				. ***	ŀ
o Beimbirsement paid to other organization for expenses			1		×
Peimbursement and by other organization for expenses			٦ م	×	×
ל המווים של מיום בל מי				771	1
- Other transfer of each or preparation to other preparation(c)					۱×
d Other transfer of cash of property to other organization(s)			-	×	×
	covered relationships and	d transaction thresho	splo	_	
וו נופ מוזאים נט מוץ טו נופ מטטעם וא ופאן אכר נוס מוץ טו נופ מוזאים נוס מוץ טו נופ מוזאים נוס מוץ טו נופ מוזאים נוס מוץ טו נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאים נוס מוזאי	( <del>h</del> )	(3)	7		
(a) Name of other organization	Transaction type (a-r)	Amount involved	Method of determining amount involved	eterminir nvolved	<u>g</u>
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		]			ļ
(3)					
(4)					
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(5)					
(9)					
BAA TEEA5003 12/23/10		Sched	Schedule <b>R</b> (Form 990) 201(	990) 20	Ĕ

73-1330516

Schedule R (Form 990) 2010 Omniplex Affiliated Fund of OCCF, Inc.

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

Schedule R (Form 990) 2010 (h) General or managing partner? ž Yes 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 Code V-UBI amount in box 20 of Schedule K-1 Form (1065) (f)
Disproportionate
allocations? å Yes (e) Share of end-of-year assets (d)
Are all partners section 501(c)(3) organizations? Yes No (c)
Legal domicile
(state or foreign country) TEEA5004 12/23/10 (b) Primary activity (a)
Name, address, and EIN of entity 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 ı İ 1 ! ı 1 1 ŀ 1 i | i ١ 1 ļ BAA i 1 I ١  $\mathbb{S}_{l}^{l}$ @ I 1 ١ 9  $\mathbf{E}_{\mathbf{l}}^{\mathbf{l}}$ 8 €, (S) ල

Part VII	Supplemental Information	75-1330510	r age 3
	Complete this part to provide additional information for responses to question (see instructions).	ns on Schedule R	
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TEEA5005 07/16/10

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Schedule R (Form 990) 2010

Organizations
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Related Tax
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Attachment
R - Part II /
Schedule

73-1330516

Omniplex Affiliated Fund of OCCF, Inc.

(A)			(B) Primary	(C) Legal	(D) Exempt	(E) Public	(F) Direct Controlling	(G) 512(b)(13)
Name	Address		Activity	Domicile	Code Sec.	Charity Status	Entity	Controlled?
Albers Family Affiliated Fund of OCCF, Inc	š		Charitable	š	501(c)(3)	509(a)(3)	N/A	2
Allied Arts Foundation Affiliated Fund of OCCF, Inc	P O Box 1146, OKC, OK, 73101		Charitable	ð	501(c)(3)	509(a)(3)	A/N	Š
Bob & Nancy Anthony Family Affiliated Fund of OCCF, Inc	OKC, OK,		Charitable	ð	501(c)(3)	509(a)(3)	V/V	ž
Christian Keesee Chantable Fund of OCCF, Inc	OKC, OK,		Charitable	š	501(c)(3)	509(a)(3)	V/V	2
Community Resources Oil & Gas	š		Charitable	š	501(c)(3)	509(a)(3)	V/V	S
Community Resources Real Estate	OKC, OK,		Charitable	š	501(c)(3)	509(a)(3)	A/Z	Š
Cowboy Hall of Fame Affiliated Fund of OCCF, Inc	OKC, OK,		Charitable	š	501( c)( 3)	509(a)(3)	A/N	Š
Deer Creek Affiliated Fund of OCCF, Inc	OKC, OK,		Charitable	š	501(c)(3)	509(a)(3)	Α'N	Š
Hentage Hall Affiliated Fund of OCCF, Inc	OKC, OK,		Charitable	š	501(c)(3)	509(a)(3)	A/N	2
Hospice Foundation of Oklahoma Affiliated Fund of OCCF, Inc	OKC, OK,		Charitable	š	501(c)(3)	509(a)(3)	A/N	2
Janice & Joe L. Singer Family Affiliated Fund of OCCF, Inc.	OKC, OK,		Charitable	š	501(c)(3)	509(a)(3)	A/N	Š
John & Claudia Holliman Affiliated Fund of OCCF, Inc	OKC, OK,		Chantable	š	501(c)(3)	509(a)(3)	A/N	Š
Kirkpatrick Center Affiliated Fund of OCCF, Inc	OKC, OK,		Charitable	š	501(c)(3)	509(a)(3)	N/A	Š
Kirkpatrick Family Affiliated Fund of OCCF, Inc	OKC, OK,		Charitable	š	501(c)(3)	509(a)(3)	N/A	ž
Lawton Community Foundation Affiliated Fund of OCCF, Inc	OKC, OK,		Charitable	š	501(c)(3)	509(a)(3)	A/Z	2
Leadership Oklahoma City Affiliated Fund of OCCF, Inc	OKC, OK,		Chantable	š	501(c)(3)	509(a)(3)	A/N	8
Love Family Affiliated Fund of OCCF, Inc	OKC, OK,		Charitable	š	501(c)(3)	509(a)(3)	A/N	8
M.A. Everett Family Affiliated Fund of OCCF, Inc.	OKC, OK,		Charitable	š	501(c)(3)	509(a)(3)	A/N	Š
Maízahn Family Affliated Fund of OCCF, Inc	OKC, OK,		Charitable	š	501(c)(3)	509(a)(3)	A/N	ટ
Oklahoma Air Space Museum Affiliated Fund of OCCF, Inc	OKC, OK,		Charitable	ŏ	501(c)(3)	509(a)(3)	A/A	Š
Oklahoma City Art Museum Affiliated Fund of OCCF, Inc	OKC, OK,		Charitable	ŏ	501(c)(3)	509(a)(3)	A/N	2
Oklahoma City Community Foundation, Inc	OKC, OK,		Charitable	š	501(c)(3)	509(a)(3)	A/N	g
Oklahoma City Disaster Relief Fund, Inc	OKC, OK,		Charitable	š	501(c)(3)	509(a)(3)	A/N	Š
Oklahoma City Retailers Foundation Affiliated Fund of OCCF, Inc	OKC, OK,		Charitable	š	501(c)(3)	509(a)(3)	A/N	S
Oklahoma Philharmonic Affiliated Fund of OCCF, Inc	OKC OK		Charitable	š	501(c)(3)	509(a)(3)	A/Z	2
Omniplex Affiliated Fund of OCCF, Inc	OKC, OK,		Charitable	š	501(c)(3)	509(a)(3)	N/A	g
Raymond H, Jr. & Bonnie Hefner Family Affiliated Fund of OCCF, Inc.	OKC, OK,		Charitable	š	501(c)(3)	509(a)(3)	A/N	g
Robert & Blanche Gordon Family Affiliated Fund of OCCF, Inc	OKC, OK,		Charitable	š	501(c)(3)	509(a)(3)	√Z	g
Rural Oklahoma Community Foundation, Inc., an affiliated fund of OCCF, Inc	OKC, OK,	73-1464051	Charitable	š	501(c)(3)	509(a)(3)	A/N	8
William E. & Margaret H. Davis Family Affiliated Fund of OCCF, Inc.	Š	73-1324131	Charitable	š	501( c )( 3 )	509(a)(3)	N/A	2