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Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047 Open to Public Inspection

A	For the	e 2011 calendar year, or tax year beginning and e	nding					
В	Check if applicable	C Name of organization		D Employer identifi	cation number			
	Addre Chang							
ᆫ	Name chang	e Doing Business As	04-3	04-3815973				
Ŀ	lnitial return Termi	Number and street (or P.O. box it mail is not delivered to street address)	Room/suit		r 392-0750			
Ē	—lated □Amen □return	ded		G Gross receipts \$	12,949,726.			
	Applic		H(a) Is this a group re					
	pendi		•	for affiliates? Yes X No				
		SAME AS C ABOVE		H(b) Are all affiliates inc	luded? Yes No			
1	Tax-ex	empt status: X 501(c)(3) 501(c) () ((Insert no.) 4947(a)(1) or	r 52	7 If "No," attach a	list (see instructions)			
		te: ► N/A		H(c) Group exemptio				
		forganization: X Corporation Trust Association Other	L Yea	r of formation: 2005 N	A State of legal domicile: OK			
P	art I	Summary						
ė	1	Briefly describe the organization's mission or most significant activities: TO SU	PPOR	T CONTINUOUS				
Activities & Governance		- 1 1		WITH PRIMAR				
/err		Check this box If the organization discontinued its operations or dispose	ed of mo	1 1				
ģ		Number of voting members of the governing body (Part VI, line 1a)		3	13 13			
ಿ		Number of independent voting members of the governing body (Part VI, line 1b)		4	0			
ij		Total number of individuals employed in calendar year 2011 (Part V, line 2a) Total number of volunteers (estimate if necessary)		5	0			
Ę		Total unrelated business revenue from Part VIII, column (C), line 12		6 7a	0.			
ď		Net unrelated business taxable income from Form 990-T, line 34		7a 7b	0.			
	1	The difference business taxable insome north offices 1, into 64		Prior Year	Current Year			
ø	8	Contributions and grants (Part VIII, line 1h)		2,147,003.	5,055,106.			
Revenue	1	Program service revenue (Part VIII, line 2g)		0.	0.			
e		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,174,943.	2,419,730.			
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.			
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,321,946.	7,474,836.				
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	L	953,356.	586,603.			
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.			
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	⊢	0.	0.			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	۸ F	0.	0.			
ᄶ	b	Total fundraising expenses (Part IX, column (D), line 25)	<u>0.</u> [153,799.	152 722			
	1 1/	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) RECEIVED	' ⊢	1,107,155.	153,732. 740,335.			
	18	Total expenses Add lines 13-17 (must equal Part IX) column (A), line 25)	없누	2,214,791.	6,734,501.			
200	19			leginning of Current Year	End of Year			
ets	20	Total assets (Part X, line 16)	RS-	46,002,331.	49,774,017.			
Net Assets or Fund Balances	21	T 1 1 1 1 1 1 (D 1) 1 1 20)	-i -	2,083,146.	1,285,591.			
E Set	22	Net assets or fund balances. Subtract line 21 from line 20 OGDEN, UT	⊣ ئـــ	43,919,185.	48,488,426.			
P	art II	Signature Block						
Und	ler pena	alties of perjury, I declare that I have examined this return, including accompanying schedules a	and state	ments, and to the best of m	y knowledge and belief, it is			
true	, corre	ct, and complete, Declaration of preparer (other than officer) is based on all information of whic	ch prepare					
		V / Olly Johns		11-6-20	012			
Sig		Signature of officer GREG FOLAND, EXECUTIVE DIRECTOR		Date				
Hei	re							
Type or print name and title Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Print/Type preparer's name								
Pai	d	Print/Type preparer's name LOU ANN GIBSON Preparer's signature	_		一Ⅰ			
	parer	Firm's name HOGANTAYLOR LLP	√	Firm's EIN	73-1413977			
	Only	Firm's address 2200 S. UTICA PL., SUITE 400		1 1111 3 2114				
TULSA, OK 74114-7000 Phone no. (918) 7								
Ma	y the I	RS discuss this return with the preparer shown above? (see instructions)			X Yes No			
1320	001 01-2	23-12 LHA For Paperwork Reduction Act Notice, see the separate instruction	ns.		Form 990 (2011)			

586,603.

Form 990 (2011)

Total program service expenses

Form 990 (2011) MORNINGCREST
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	sımılar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			7.7
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	_	<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III			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	8		
Ĭ	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	Ť		
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X		t	
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		<u>X</u>
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		_X_
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		_X_
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		7,	
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
1Zd	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	40-	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	12a		
-	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	x	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? 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	45		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	15		
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	1		
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		<u>X</u>
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	200 "	

Form 990 (2011) MORNINGCREST HEALTHCARE FOUNDATION

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
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	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b 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		
С	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		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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			7.7
26	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? 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):	l		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
~	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		$\frac{x}{x}$
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
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?	30		
-	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		X
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		_X_
34	Was the organization related to any tax-exempt or taxable entity?		v	
250	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34	X	
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of	35a	Λ	
-	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	х	
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	X	
		Form	990 (2011)

Form 990 (2011) MORNINGCREST HEALTHCARE FOUNDATION
Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V						
			Yes	No			
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 3						
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0						
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming						
	(gambling) winnings to prize winners?	1c	$\overline{\mathbf{x}}$				
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 2a 0						
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)						
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X			
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a						
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х			
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		X			
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?	6a		Х			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts						
	were not tax deductible?	6b					
7	Organizations that may receive deductible contributions under section 170(c).			X			
а							
	, , , , , , , , , , , , , , , , , , , ,						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7c		Х			
	to file Form 8282?						
	If "Yes," indicate the number of Forms 8282 filed during the year						
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Λ			
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g					
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting	7h					
Ŭ	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8					
9	Sponsoring organizations maintaining donor advised funds.	-					
a	Did the organization make any taxable distributions under section 4966?	9a	*				
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b					
10	Section 501(c)(7) organizations. Enter:						
а	Initiation fees and capital contributions included on Part VIII, line 12						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities						
11	Section 501(c)(12) organizations. Enter:						
а	Gross income from members or shareholders						
b	Gross income from other sources (Do not net amounts due or paid to other sources against						
	amounts due or received from them.)						
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.						
а	Is the organization licensed to issue qualified health plans in more than one state?	13a					
	Note. See the instructions for additional information the organization must report on Schedule O.						
b	Enter the amount of reserves the organization is required to maintain by the states in which the						
	organization is licensed to issue qualified health plans						
С	Enter the amount of reserves on hand						
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b					

Form 990 (2011) MORNINGCREST HEALTHCARE FOUNDATION 04-3815973 Page
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response to any question in this Part VI			X						
Sec	tion A. Governing Body and Management									
			Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year 13									
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.									
b	Enter the number of voting members included in line 1a, above, who are independent 15 13									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other									
	officer, director, trustee, or key employee?	2		X						
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision									
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X						
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X						
6	6 Did the organization have members or stockholders?									
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or									
	more members of the governing body?	7a	X							
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or									
	persons other than the governing body?	7b		X						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
а	The governing body?	8a	X							
b	Each committee with authority to act on behalf of the governing body?	8b	X							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the									
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)									
			Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?	10a		X						
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,									
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X							
11a	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?									
b										
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X							
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe									
	ın Schedule O how this was done	12c	X							
13	Did the organization have a written whistleblower policy?	13	X							
14	Did the organization have a written document retention and destruction policy?	14	X							
15	Did the process for determining compensation of the following persons include a review and approval by independent									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
а	The organization's CEO, Executive Director, or top management official	15a		X						
b	Other officers or key employees of the organization	15b		Х						
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a									
	taxable entity during the year?	16a		X						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's									
	exempt status with respect to such arrangements?	16b								
Sec	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed ▶OK									
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and 990-T (Section 501(c)(3)s only) are	availab	le							
	for public inspection. Indicate how you made these available Check all that apply.									
	Own website Another's website X Upon request									
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an	d finar	icial							
	statements available to the public during the tax year.									
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	tion:								
	GREG FOLAND - (918) 392-0750 7030 S VALE AVE SHITTE 600 THISA OK 74136									

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

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

 \mathbf{x}

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		1					nsa					
(A)	(B)	(C)						(D)	(E)	(F)		
Name and Title	Average	Position (do not check more than one box, unless person is both an officer and a director/trustee)				than	one	Reportable	Reportable	Estimated		
	hours per					ıs bot or/trus	h an		compensation	amount of		
	week (describe	 					Ι,	from the	from related	other		
	hours for	Individual trustee or director				L			organizations (W-2/1099-MISC)	compensation from the		
	related	901	ig ig			sate		(W-2/1099-MISC)	(***2/1099***********************************	organization		
	organizations	Taste	Institutional trustee		ee Ae	튵		(17 27 1000 111100)		and related		
	in Schedule	dual	i i i		oldm	ye co	 			organizations		
	O)	Į į	Instit	Officer	Key employee	Highest compensated employee	For			J		
(1) MICHAEL E. BARTLETT		Г										
SECRETARY	0.50	X		X				0.	0.	0.		
(2) SHARON J. BELL												
DIRECTOR	0.30	X						0.	0.	0.		
(3) DAVID L. CLEVELAND	:											
DIRECTOR	0.30	X						0.	0.	0.		
(4) BARRY M. DAVIS												
PRESIDENT	1.00	X	<u> </u>	X		<u> </u>		0.	0.	0.		
(5) LEONARD J. EATON, JR.					l	1						
DIRECTOR	0.30	X	L	<u> </u>				0.	0.	0.		
(6) ROGER V. HAGLUND, M.D.						l			_			
MD DIRECTOR	0.30	X				<u> </u>		0.	0.	0.		
(7) W.H. HELMERICH IV		ĺ				1		_				
DIRECTOR	0.30	Х					L.	0.	0.	0.		
(8) CLYDELLA HENTSCHEL								_	_			
DIRECTOR	0.30	X						0.	0.	0.		
(9) HOWARD E. JANZEN												
DIRECTOR	0.30	X					L	0.	0.	0.		
(10) JEAN B. MCGILL												
DIRECTOR	0.30	Х			L_			0.	0.	0.		
(11) SUSAN C. STONE												
DIRECTOR	0.30	Х				L		0.	0.	0.		
(12) DONALD E. WALKER								_	_	_		
VICE PRESIDENT	0.30	Х		Х				0.	0.	0.		
(13) SCOTT ZARROW								_	_			
DIRECTOR	0.30	X					<u>L</u> .	0.	0.	0.		
(14) GREG FOLAND												
TREASURER	20.00			X			<u> </u>	0.	133,893.	18,697.		
			-	-	\vdash	\vdash	├-	-				
		L			L	L						
					l			<u> </u>				

Form 990 (2011)

7474836.

0.

d All other revenuee Total. Add lines 11a-11d

Total revenue. See instructions.

Form 990 (2011) MORNINGCREST 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).

	Check if Schedule O contains a respon	se to any question in the			
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		1	- 	
	organizations in the United States. See Part IV, line 21	586,603.	586,603.		
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22		 .		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
_	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
_	trustees, and key employees	<u>-</u> ,.			
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 accruals and contributions (include			ļ	
	section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
a	Management	4,467.	-	4,467.	
b	Legal Legal Accounting	16,875.	-	16,875.	
c d	Lobbying	10,075.		10,073	
u e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	45,786.		45,786.	· . _ . _ .
g	Other	51,318.		51,318.	
12	Advertising and promotion			32,3231	
13	Office expenses	1,379.		1,379.	
14	Information technology	•			
15	Royalties	-	 .		
16	Occupancy	13,079.		13,079.	
17	Travel	-		·	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				, ,,,,,
22	Depreciation, depletion, and amortization				
23	Insurance	20,828.		20,828.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а					
b				_	
С					
d					
е	All other expenses		F06 433	4 = 4 = 4 4	
25	Total functional expenses. Add lines 1 through 24e	740,335.	586,603.	153,732.	0.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

	IL A	Dalance Greet	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	·
	2	Savings and temporary cash investments	257,505.	2	235,946.
	3	Pledges and grants receivable, net		3	200,7100
	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		Ť	
	`	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
	ĺ	employees' beneficiary organizations (see instructions)		6	
ets	7	Notes and loans receivable, net	-	7	
Assets	8	Inventories for sale or use		8	
•	9	Prepaid expenses and deferred charges	18,800.	9	22,312.
	10a	Land, buildings, and equipment: cost or other	-		•
		basis Complete Part VI of Schedule D 10a			
	ь	Less: accumulated depreciation 10b	<u> </u>	10c	
	11	Investments - publicly traded securities	45,722,771.	11	49,483,075.
	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	3,255.	15	32,684.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	46,002,331.	16	49,774,017.
	17	Accounts payable and accrued expenses	64,690.	17	59,224.
	18	Grants payable	2,018,456.	18	1,226,367.
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,	1		
<u>ia</u>		highest compensated employees, and disqualified persons Complete Part II			
_		of Schedule L		22	
	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 (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			
	26		2,083,146.	25	1,285,591.
	20	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ► X and complete	2,003,140.	26	1,205,551.
s		lines 27 through 29, and lines 33 and 34.			
ည	27	Unrestricted net assets	43,895,826.	27	48,488,426.
alar	28	Temporarily restricted net assets	23,359.	28	0.
Ö	29	Permanently restricted net assets	20,000	29	
ä	l	Organizations that do not follow SFAS 117, check here	· ·		
<u> </u>		complete lines 30 through 34.			
its	30	Capital stock or trust principal, or current funds		30	
SSE	31	Paid in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances	43,919,185.	33	48,488,426.
	34	Total liabilities and net assets/fund balances	46,002,331.	34	49,774,017.

_		04-3815	973	Pag	ge 12			
Pa	rt XI Reconciliation of Net Assets		_					
	Check if Schedule O contains a response to any question in this Part XI				X			
1	Total revenue (must equal Part VIII, column (A), line 12)	. l 7	, 47	4.8	36.			
2	Total expenses (must equal Part IX, column (A), line 25)							
3	Revenue less expenses. Subtract line 2 from line 1							
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		, 91					
5	Other changes in net assets or fund balances (explain in Schedule O)		,16					
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))		,48					
	rt XII Financial Statements and Reporting	<u>- </u>	,	- , -				
	Check if Schedule O contains a response to any question in this Part XII				\mathbf{x}			
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		X			
b	Were the organization's financial statements audited by an independent accountant?		2b	X				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the at	udıt,						
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X				
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedu	ıle O.						
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued or	n a						
	separate basis, consolidated basis, or both							
	Separate basis Consolidated basis Both consolidated and separate basis]			
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single	e Audit						
	Act and OMB Circular A-133?		3a		X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	d audit						
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	_	3b					

Form **990** (2011)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **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

Name of the organization

MORNINGCREST HEALTHCARE FOUNDATION

Employer identification number 04-3815973

TB		7 5 (11 6)	I. A									
Part	I Reaso	n for Public Cha	rity Status (All organi	zations mu	ıst comple	te this par	t.) See ins	tructions.				
The org	ganızation ıs n	ot a private foundatior	because it is (For lines	1 through	11, check	only one I	oox)					
_1	A church,	convention of church	es, or association of chui	rches desc	ribed in s e	ection 170)(b)(1)(A)(i).				
2	A school o	described in section 1	70(b)(1)(A)(ii). (Attach So	chedule E))							
3 ⊑	A hospital	or a cooperative hosp	oital service organization	described	ın section	170(b)(1)	(A)(iii).					
4 L	☐ A medical	research organization	operated in conjunction	with a hos	spital desc	ribed in s e	ection 170	(b)(1)(A)(ii	ii). Enter t	the hospital's name,		
	city, and s											
5 L		zation operated for the	e benefit of a college or u	ınıversıty o	wned or o	perated by	a govern	mental un	t describ	ed in		
_	section 1	70(b)(1)(A)(iv). (Comp	lete Part II)									
6 ∟	A federal,	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7 📙	⊥ An organi	zation that normally re	ceives a substantial part	of its supp	oort from a	governme	ental unit d	or from the	general	public described in		
_	section 1	70(b)(1)(A)(vi). (Compl	ete Part II.)									
8 <u>L</u>	A commu	nity trust described in	section 170(b)(1)(A)(vi).	(Complete	Part II.)							
9 🗀		zation that normally re	ceives. (1) more than 33	1/3% of its	s support f	rom contr	ibutions, n	nembershi	p fees, a	nd gross receipts from		
	activities i	elated to its exempt fu	unctions - subject to certa	aın except	ions, and (2) no more	e than 33 ⁻	1/3% of its	support	from gross investment		
	ıncome ar	d unrelated business	taxable income (less sec	tion 511 ta	ax) from bu	ısinesses	acquired b	y the orga	anization	after June 30, 1975.		
	See secti	on 509(a)(2). (Complet	te Part III.)									
10 📙	ے An organi	zation organized and o	perated exclusively to te	est for pub	lıc safety. S	See sect io	on 509(a)(4	4).				
11 🖸	🛂 An organi:	zation organized and o	perated exclusively for the	he benefit	of, to perfe	orm the fu	nctions of	, or to carr	y out the	purposes of one or		
	more pub	icly supported organiz	zations described in secti	ion 509(a)(1) or section	on 509(a)(2). See se e	ction 5 09(a)(3). Che	eck the box that		
			g organization and compl	let <u>e lin</u> es 1	1e through	h 11h.				_		
	a L X ∐ Typ	pel b ∟	l Type II	с 📖 Тур	e III - Fund	tionally in	tegrated		аL	Type III - Other		
eΣ	•		at the organization is not									
	foundatio	n managers and other	than one or more publicl	ly supporte	ed organiza	ations des	cribed in s	ection 509	9(a)(1) or	section 509(a)(2).		
f	If the orga	nization received a wr	itten determination from	the IRS th	at it is a Ty	pe I, Type	II, or Type	e III				
	supporting	g organization, check t	this box							X		
g	Since Aug	ust 17, 2006, has the	organization accepted ai	ny gift or c	ontribution	n from any	of the foll	owing per	sons?			
	(i) A pe	son who directly or in	directly controls, either a	lone or tog	jether with	persons o	described	ın (ıı) and (iii) below,			
	the g	overning body of the s	supported organization?							11g(i) X		
	(ii) A fan	nily member of a perso	on described in (i) above?	?						11g(ii) X		
	(iii) A 35	% controlled entity of	a person described in (i) (or (II) abov	e?					11g(iii) X		
h	Provide th	e following information	n about the supported or	ganızation	(s).							
			1 (00) Tong of									
(i) Na	me of supported	i (ii) EIN	(iii) Type of organization		organization		u notify the	(vi) Is organization	the on in col	(vii) Amount of		
(organization		(described on lines 1-9		sted in your document?	1 . 3.	tion in col. r support?	(i) organiz U.S	ed in the	support		
			above or IRC section (see instructions))			1						
mrr c	TA COM		(see instructions))	Yes	No_	Yes	No	Yes	No			
	SA COMM		4112	1		٠,,				F06 603		
FDN.	·	73-1554474	#IIA	X		X		Х		586,603.		
				 	-				\vdash			
		ı		1								
			-	1	 		 	 				
		1	1		1	1	1	1				

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

Schedule A (Form 990 or 990-EZ) 2011

586,603.

Total

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

| Part II (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.) Section A. Public Support Calendar year (or fiscal year beginning in) (e) 2011 (a) 2007 (b) 2008 (c) 2009 (f) Total (d) 2010 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each 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 Section B. Total Support Calendar year (or fiscal year beginning in) (b) 2008 (c) 2009(a) 2007 (d) 2010 (e) 2011 (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 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 12 Gross receipts from related activities, etc (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) 14 15 Public support percentage from 2010 Schedule A, Part II, line 14 15 16a 33 1/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2010. 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 17a 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2011 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

Section A. Public Support	low, please comp	Diete rait II.)				
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and		\-/=		(-)	1	
membership fees received. (Do not					ŀ	
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the organization's tax-exempt purpose					1	
3 Gross receipts from activities that					1	
are not an unrelated trade or bus-					1	
iness under section 513						
⊢					-	
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a 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	ļ					
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)	- e	* 5	The State of the s	1 t w st	re by ye	
Section B. Total Support						
Calendar year (or fiscal year beginning in) ► 🔼	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest,						
dividends, payments received on securities loans, rents, royalties						
and income from similar sources						
b Unrelated business taxable income		-				
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b			-			
11 Net income from unrelated business					· · · · · · · · · · · · · · · · · · ·	
activities not included in line 10b,						
whether or not the business is regularly carried on					1	
12 Other income Do not include gain						
or loss from the sale of capital						
assets (Explain in Part IV.) 13 Total support (Add lines 9, 10c, 11, and 12)					 	
14 First five years. If the Form 990 is for t	bo organization's	first second this	d fourth or fifth to	v voor op o pootig	L E01/o/(2) organize	
check this box and stop here	ne organization s	inst, second, tim	a, rourti , or mar ta	ix year as a section	or our (c)(o) organize	
Section C. Computation of Public	Support Pe	rcentage			····	
15 Public support percentage for 2011 (lin			column (f))		15	 %
16 Public support percentage from 2010 \$		•	(7)		16	%
Section D. Computation of Invest					, ,	
17 Investment income percentage for 201	1 (line 10c, colur	nn (f) divided by lir	ne 13. column (f))		17	%
18 Investment income percentage from 20	•	-	,		18	<u>%</u>
19a 33 1/3% support tests - 2011. If the o			on line 14. and line	15 is more than :		
more than 33 1/3%, check this box and						▶□
b 33 1/3% support tests - 2010. If the c	-	•				nd
line 18 is not more than 33 1/3%, chec	-			•	-	.
20 Private foundation. If the organization					_	
a.v .va.nva.nv.n n tilo organization	o a		, JJD, GHOOK III	and 300 III	4444410	

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011
Open to Public Inspection

Name of the organization

MORNINGCREST HEALTHCARE FOUNDATION

Employer identification number 04-3815973

Pa	rt I Organizations Maintaining Donor Advise			ds or A	ccount	S. Complete if	
	organization answered "Yes" to Form 990, Part IV, line	e 6				•	
			nor advised funds	1 (b) Funds	and other acco	ounts
1	Total number at end of year						
2	Aggregate contributions to (during year)						
3	Aggregate grants from (during year)		·········	1			
4	Aggregate value at end of year			1			
5	Did the organization inform all donors and donor advisors in	writing that th	e assets held in donor adv	vised fun	ds		
•	are the organization's property, subject to the organization's	_		11000 1011	40	Yes	□ No
6	Did the organization inform all grantees, donors, and donor a			ne used (nnlv		
	for charitable purposes and not for the benefit of the donor of						
	impermissible private benefit?	or doner davie	or, or for any other purpos	30 0011101	ııııg	Yes	□ No
Pa		anization ans	wered "Yes" to Form 990	Part IV	line 7		
1	Purpose(s) of conservation easements held by the organizati			, , , , , , , , , , , , , , , , , , , ,			
•	Preservation of land for public use (e.g., recreation or e	•	Preservation of an h	nistorical	ly imports	ent land area	
	Protection of natural habitat	dadation	Preservation of a ce		-		
	Preservation of open space		. 10001 Valion of a co	ortinoa m	otorio otro	acture	
2	Complete lines 2a through 2d if the organization held a qualif	fied conservat	on contribution in the for	m of a co	neenvatic	n essement or	the last
_	day of the tax year.	ned dender val	ion contribution in the fort	0. 4 00	// IOOI Valio	or casement of	i tric idot
					He	eld at the End of	the Tax Year
а	Total number of conservation easements				2a		
b	Total acreage restricted by conservation easements	-			2b		
c	Number of conservation easements on a certified historic str	ucture include	ed in (a)		2c		
d	Number of conservation easements included in (c) acquired		` '	cture			
-	listed in the National Register	uno: 0, 17,00,	and not on a motorio stra	otaro	2d		
3	Number of conservation easements modified, transferred, re	leased exting	uished or terminated by t	the organ		uring the tay	
	year	loadou, oxung	dioriod, or terminated by t	ine organ	nzation at	uring the tax	
4	Number of states where property subject to conservation ear	sement is loca	ated -				
5	Does the organization have a written policy regarding the per			– nf			
•	violations, and enforcement of the conservation easements in		ing, moposition, namaling c			Yes	□ No
6	Staff and volunteer hours devoted to monitoring, inspecting,		- conservation easements	durina t	he vear		
7	Amount of expenses incurred in monitoring, inspecting, and			_	-	-	
8	Does each conservation easement reported on line 2(d) above			-	_		_
	and section 170(h)(4)(B)(ii)?		7	(.)(.)(-	7(7	Yes	□ No
9	In Part XIV, describe how the organization reports conservati	ion easements	s in its revenue and expen	se state	ment. and		
	include, if applicable, the text of the footnote to the organization						
	conservation easements.				,		
Pa	rt III Organizations Maintaining Collections o	f Art, Histo	rical Treasures, or	Other:	Similar	Assets.	
	Complete if the organization answered "Yes" to Form	990, Part IV, I	ine 8.				
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to	report in its revenue stat	ement a	nd balanc	e sheet works	of art,
	historical treasures, or other similar assets held for public ext	nibition, educa	ation, or research in furthe	rance of	public se	rvice, provide,	ın Part XIV,
	the text of the footnote to its financial statements that descri	bes these iter	ns.				
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to rep	oort in its revenue stateme	ent and b	alance sh	neet works of a	rt, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or re	esearch in furtherance of p	oublic se	rvice, pro	vide the follow	ng amounts
	relating to these items:		•		•		_
	(i) Revenues included in Form 990, Part VIII, line 1				▶ \$		
	(ii) Assets included in Form 990, Part X				> \$		
2	If the organization received or held works of art, historical tre	asures, or oth	er similar assets for financ	cial gain.			
	the following amounts required to be reported under SFAS 1			_ ,			
а	Revenues included in Form 990, Part VIII, line 1	•	-		▶ \$		
b	Assets included in Form 990, Part X				> \$		

		REST HEAL						04-38		
Pai	rt III Organizations Maintaining Col	llections of A	rt, His	torical Tr	easures,	or Othe	r Simil	ar Asse	ts (conti	nued)
3	Using the organization's acquisition, accession,	, and other record	ls, chec	k any of the	following that	at are a si	gnificant	use of its	collection	n items
	(check all that apply):						-			
а	Public exhibition	d		Loan or exc	hange progr	ams				
b	Scholarly research	е		Other						
С	Preservation for future generations					-				
4	Provide a description of the organization's colle	ections and explai	n how th	hey further t	he organizat	ion's exer	npt purp	ose ın Par	t XIV.	
5	During the year, did the organization solicit or re									
	to be sold to raise funds rather than to be main								Yes	☐ No
Pai	rt IV Escrow and Custodial Arrange					"Yes" to I	orm 990). Part IV.		
	reported an amount on Form 990, Part X			Ū						
1a	Is the organization an agent, trustee, custodian	or other intermed	lary for	contribution	ns or other a	ssets not	ncluded			
	on Form 990, Part X?								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV and	d complete the fo	llowing	table:						
									Amount	
С	Beginning balance						1c		7 4110 4111	
	Additions during the year						1d			
e	Distributions during the year						1e	_		
f	Ending balance						1f	-		
	Did the organization include an amount on Form	n 990 Part X line	212				<u> </u>		Yes	No.
b	If "Yes," explain the arrangement in Part XIV.								03	
	t V Endowment Funds. Complete if the	ne organization an	swered	"Yes" to Fo	rm 990. Part	IV. line 10).			
		a) Current year		Prior year	(c) Two year			ears back	(e) Four	years back
1a	Beginning of year balance	<u>., </u>	(-).	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(5)	,				1
b	Contributions							*		, ,
C	Net investment earnings, gains, and losses									<u> </u>
d	Grants or scholarships									-,-
е	Other expenditures for facilities	· · · · · · · · · · · · · · · · · · ·								**
-	and programs									
f	Administrative expenses									٠,
g	End of year balance									~
2	Provide the estimated percentage of the curren	t vear end balanc	e (line 1	a. column (a	a)) held as:	11			<u> </u>	
a	Board designated or quasi-endowment	. ,	%	9, 00.0 (0	.,,					
	Permanent endowment	%								
	Temporarily restricted endowment									
	The percentages in lines 2a, 2b, and 2c should									
За	Are there endowment funds not in the possessi		ation tha	at are held a	nd administe	ered for th	e organiz	ration		
	by						.		Г	Yes No
	(i) unrelated organizations								3a(i)	100 100
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations lis	sted as required o	n Sched	dule R?					3b	
4	Describe in Part XIV the intended uses of the or									
Par										
	Description of property	(a) Cost or of	<u> </u>		or other	(c) Ac	cumulate	ed T	(d) Book	value
		basis (investri			(other)		reciation			-
1a	Land									
b	Buildings									
	Leasehold improvements									_
d	Equipment				_					
е	Other							-		
Total	Add lines 1a through 1e (Column (d) must equi	al Form 000 Part	Y colur	nn (R) line 1	(O(c))					n

(6) (7) (8)(9) (10)Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)
FIN 48 (ASC 740) Footnote in Part XIV, provide the text of the footnote to the organ
2. FIN 48 (ASC 740)

_	dule D (Form 990) 2011 MORNINGCREST HEALTHCARE FOC							301397	Page 4
Paı	t XI Reconciliation of Change in Net Assets from Form 990 to	Audi	ited	Finan	cial St	ate	men	ts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)				1		-	7,47	4,836.
2	Total expenses (Form 990, Part IX, column (A), line 25)				2			74	0,335.
3	Excess or (deficit) for the year Subtract line 2 from line 1				3			6,73	4,501.
4	Net unrealized gains (losses) on investments				4			-2,14	1,900.
5	Donated services and use of facilities				5				
6	Investment expenses				6				
7	Prior period adjustments				7				
8	Other (Describe in Part XIV)				8			-2	3,360.
9	Total adjustments (net). Add lines 4 through 8				9				5,260.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and	19			10				9,241.
	t XII Reconciliation of Revenue per Audited Financial Statemen		Vith	Rever	,	r R	eturr		,
1	Total revenue, gains, and other support per audited financial statements						1		2,936.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					ŀ		3,33.	
a	Net unrealized gains on investments	2a	Ι_	2,14	1 9 0	n.l			
_	Donated services and use of facilities	2b	+	_,		ٽ			
b			+						
	Recoveries of prior year grants	2c	┿			\dashv	*		
	Other (Describe in Part XIV.)	2d				\dashv		2 1 4	1 000
_	Add lines 2a through 2d					ŀ	2e		<u>1,900.</u> 4,836.
3	Subtract line 2e from line 1					ŀ	3	1,47	±,030.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 .					, "		
	Investment expenses not included on Form 990, Part VIII, line 7b	4a	┼			-			
	Other (Describe in Part XIV)	4b	┸-			_			^
С	Add lines 4a and 4b					ļ	4c	40	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)						_5		4,836.
Par	t XIII Reconciliation of Expenses per Audited Financial Stateme	ents v	Witi	n Expe	nses p	<u>oer</u>	Retu		
1	Total expenses and losses per audited financial statements					1	1	74	0,335.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:								
а	Donated services and use of facilities	2a							
b	Prior year adjustments	2b	<u> </u>				,		
С	Other losses	2c							
d	Other (Describe in Part XIV.)	2d							
е	Add lines 2a through 2d						2e		0.
3	Subtract line 2e from line 1						3	74),335.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1							•	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	l						
	Other (Describe in Part XIV.)	4b				\neg			
	Add lines 4a and 4b			-		\neg	4c		0.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)					ı	5	74	7,335.
	t XIV Supplemental Information							-	
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III,	lines	1a a	nd 4· Pa	rt IV line	as 11	and f	2h: Part V Ju	ο 4· Part
	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also compl				-				
	TY, LINE 2: THE ACCOUNTING FOR INCOME TAX							INVOLV	
	11, 2112 11 112 110000112110 1011 11100112 1111			,			<u> </u>		
SOM	E DEGREE OF UNCERTAINTY AND, AS SUCH, LEAD	т С) II	NCER	יאד ב ידי	т:	ΔY	POSTUTO	סאוכ
	Packar of Olfornilling Ind Doolly Edit			<u> </u>				CODITION	<u> </u>
MAN	AGEMENT EVALUATED THE FOUNDATION'S TAX POS	יייד!	ON	SAN	ת כס	NCI	וחווז	ED THA	р тт
	THE POST OF THE POST OF THE POST OF THE POST		- 011	D 1111	<u> </u>	110	<u> </u>	DD TIM.	
HAS	TAKEN NO UNCERTAIN TAX POSITIONS THAT REQ	TITE	ъ.	Δ D.TII	СФМБ	יייזא	C TT/		
11111	TAKEN NO ONCENTAIN TAX TODITIOND THAT KEY	OIN	.11	ADU U	SIME	TA T !	3 1	JINE	
FTN	IANCIAL STATEMENTS. GENERALLY, THE FOUNDAT	יד∩אי	, T	C NO	חדים	יד.ם	r/m	π∩ тът	т∩мг
- 11	IANCIAL STATEMENTS. GENERALLY, THE FOUNDAT	TOI	ч Т	טע מ	1 DO	υŲ	ECT	TO TM	COME
ጥአሄ	י באר אור אור אין	TIME	ıΛp	TWIP	ሮ ፑሶ	י ס	יגיםט	יינונו אַם	אס פּ
TAX	EXAMINATIONS BY FEDERAL, STATE OR LOCAL A	O.T.H	iUK	<u> </u>	o FU	Κ .	ιĽΑ	KS BEF	ンドド

Schedule D (Form 990) 2011 MORNINGCREST HEALTHCARE FOUNDATION Part XIV Supplemental Information (continued)	04-3815973 Page 5
PART XI, LINE 8 - OTHER ADJUSTMENTS:	
TEMPORARILY RESTRICTED NET ASSETS RELEASED FROM RESTRICT	ION -23,360.
	<u>.,</u> .

SCHEDULE 1 (Form 990)

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

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

Employer identification number 04 - 3815973 å

PHYSICIAN REFERRAL SYSTEM DEVELOPMENT OF VOLUNTEER DDITIONAL AWARD DUE TO ENOVATIONS, EQUIPMENT, JIGITAL X-RAY MACHINE REDESIGNATION REQUEST (h) Purpose of grant or assistance MERGER OF 2 PLANNED PARENTHOOD OFFICES X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any 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 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 (g) Description of non-cash assistance valuation (book, FMV, appraisal, other) (f) Method of 。 ö 0 Ö (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States ► Attach to Form 990. (d) Amount of 8,603, 330,000 38,000 25,000. cash grant MORNINGCREST HEALTHCARE FOUNDATION (c) IRC section if applicable 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 73-1483099 73-0685955 73-6091755 73-1393227 General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? PLANNED PARENTHOOD OF ARKANSAS AND 1 (a) Name and address of organization EASTERN OKLAHOMA - 5708 S. PEORIA UNIVERSITY OF OKLAHOMA FOUNDATION TULSA COUNTY MEDICAL SOCIETY COMMUNITY HEALTH FOUNDATION HOSPITALITY HOUSE OF TULSA or government 5051 S. 129TH E. AVE Name of the organization 5315 S. LEWIS AVE. OK 74105 100 TIMBERDELL RD NORMAN, OK 73019 Department of the Treasury TULSA, OK 74134 TULSA, OK 74105 OK 74104 1135 S, VICTOR Internal Revenue Service TULSA, Part I -Part III TULSA,

132101 01-27-12

Schedule I (Form 990) (2011)

URNISHINGS FOR EXPANSION

ö

150,000,

20-1825789

YOUTH SERVICES OF TULSA

311 S. MADISON AVE.

TULSA, OK 74120

N

SCREENINGS AND MEDICAL

EXPANSION OF HEALTH

SERVICES TO HIGH RISK

YOUTH

ö

25,000.

501(C)(3)

73-0785251

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

Enter total number of other organizations listed in the line 1 table

Schedule	l (Form 990)	MORNINGCREST HEALTHCARE FOUNDATION	04-3815973	Page
Part	Part II Continuation of Grants and Ot	her Assistance to Governm		

(h) Purpose of grant or assistance	FUNDING NURSING SERVICES					Schedule I (Form 990)
(h) Purpo or ass	FUNDING NURS					Sche
(g) Description of non-cash assistance						
(f) Method of valuation (book, FMV, appraisal, other)						
(e) Amount of non-cash assistance	•0					
(d) Amount of cash grant	10,000.					
vernments and Orga (c) IRC section if applicable	501(C)(3)		-			
Assistance to Go	73-1425473					
(a) Name and address of covernment (b) EIN (c) IRC section organization or government (c) EIN (d) Amount of cash grant (e) Amount of assistance (book, FMV, appraisal, other)	HAPPY HANDS EDUCATION CENTER INC. 8801 S. GARNETT RD. BROKEN ARROW, OK 74012					

04-3815973 Schedule I (Form 990) (2011) MORNINGCREST HEALTHCARE FOUNDATION

Part III 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

Page 2

on (f) Description of non-cash assistance other)									
(e) Method of valuation (book, FMV, appraisal, other)			r additional information.	INTERIM,	ld of				
(d) Amount of non- cash assistance			I, line 2, and any othe	TO FILE INTE	TH THE BOARD OF				
of (c) Amount of cash grant			tion required in Part	REQUIRED T	REVIEWED WITH				
(b) Number of recipients			ovide the Informat	ARE	THEY ARE R				
(a) Type of grant or assistance			Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	SCHEDULE I, PART I, LINE 2: GRANTEES	ANNUAL AND GRANT END REPORTS. TH	DIRECTORS.			

SCHEDULE J (Form 990)

Compensation Information

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

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

➤ Attach to Form 990. ➤ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

MORNINGCREST HEALTHCARE FOUNDATION

Employer identification number

04-3815973

Part I **Questions Regarding Compensation** No Yes 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filling organization or a related organization: X a Receive a severance payment or change-of-control payment? 4a X b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b $\overline{\mathbf{x}}$ 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 item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: X a The organization? 5a X b Any related organization? 5b If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? 6a X Any related organization? 6b If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Х Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the Х initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

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

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W	W-2 and/or 1099-MISC compensation	SC compensation	(3)	Q	(E)	(F)
(A) Name		(i) Base compensation		(iii) Other reportable compensation	Retirement and other deferred compensation	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported as deferred in prior Form 990
	Ξ						0.	0.
1 GREG FOLAND	(ii)	127,392.	0	6,501.	4,041.	14,656.	152,590.	0
	(0)							
2	(ii)							
	(ι)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
9	(ii)							
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	Ξ							
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	Ξ							
12	(ii)							
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	ε							
14	(ii)							
	ε							
15	⊞					3		
	ε							
16	▤							

Schedule J (Form 990) 2011

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Name of the organization

MORNINGCREST HEALTHCARE FOUNDATION

Employer identification number 04-3815973

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: INDIGENT HEALTHCARE AND WOMEN'S AND CHILDREN'S HEALTH SERVICES FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: \$68,603 IN GRANTS WAS MADE TO VARIOUS EXEMPT ORGANIZATIONS FOR THE CONTINUANCE OF HEALTHCARE IMPROVEMENT. EXPENSES \$ 68,603. INCLUDING GRANTS OF \$ 68,603. REVENUE \$ 0. FORM 990, PART VI, SECTION A, LINE 7A: TULSA COMMUNITY FOUNDATION APPOINTS A MAJORITY (7) OF ITS DIRECTORS. HILLCREST HEALTHCARE SYSTEM APPOINTS (6) DIRECTORS. FORM 990, PART VI, SECTION B, LINE 11: FORM 990 HAS BEEN REVIEWED BY THE FINANCE COMMITTEE AND BY THE BOARD OF DIRECTORS PRIOR TO FILING. FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD REQUIRES AN ANNUAL DISCLOSURE AND REQUIRES ANY INTERIM CONFLICTS TO BE DISCLOSED. ANY CONFLICTS IDENTIFIED ARE PROVIDED TO THE BOARD CHAIRPERSON. FORM 990, PART VI, SECTION C, LINE 19: THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST. FORM 990, PART VII, SECTION A. (B) DESCRIBE HOURS FOR RELATED ORGANIZATION

GREG FOLAND AVERAGES 20 HOURS PER WEEK AS EXECUTIVE DIRECTOR FOR

Schedule O (Form 990 or 990-EZ) (2011)	Page 2 *
Name of the organization MORNINGCREST HEALTHCARE FOUNDATION	Employer identification number 04-3815973
HILLCREST HEALTHCARE SYSTEM, A RELATED ORGANIZATION.	
FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:	
NET UNREALIZED LOSSES ON INVESTMENTS:	-2,141,900.
TEMPORARILY RESTRICTED NET ASSETS RELEASED FROM RESTRICT	ION -23,360.
TOTAL TO FORM 990, PART XI, LINE 5	-2,165,260.
FORM 990, PART XII, LINE 2C	
AUDIT COMMITTEE REVIEWS PROPOSALS AND SELECTS THE AUDITOR	R FOR THE
CURRENT YEAR. AFTER THE AUDIT IS COMPLETE THE AUDIT COM	MITTEE MEETS
WITH THE AUDITORS. FINANCE COMMITTEE REVIEWS THE INTERNA	ALLY PREPARED
FINANCIALS ON A QUARTERLY SCHEDULE.	

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

Name of the organization

Related Organizations and Unrelated Partnerships

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

2011 Open to Public Inspection

OMB No 1545-0047

Employer identification number 04-3815973

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

MORNINGCREST HEALTHCARE FOUNDATION

(6)	3	3	5	(9)	, , , , , , , , , , , , , , , , , , ,	9
Name, address, and EIN	Primary activity	Legal domicile (state or	r lotal income	ne End-of-year assets		Direct controlling
of disregarded entity		foreign country)			eut	entity
Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)	tions (Complete if the organization a	inswered "Yes" to Form 990,	, Part IV, line 34 be	cause it had one	or more related tax-exem	ipt
(a)	(q)	(၁)	(P)	(e)	(J)	(6)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	Section 512(b)(
of related organization		foreign country)	section	status (if section 501(c)(3))	entity	Yes No
HHS HOSPITALS, INC 73-0579283						┝
7030 SOUTH YALE AVENUE, SUITE 600	HEALTH-GENERAL &				HILLCREST	
TULSA, OK 74136	REHABILITATIVE/HOSPITAL	ОКГАНОМА	501(C)(3)	509(A)(2)	HEALTHCARE SYSTEM	×
CHILDREN'S MEDICAL CENTER FOUNDATION -						
73-1420884, 7030 SOUTH YALE AVENUE, SUITE	PHILANTHROPY, VOLUNTARISM,			509(A)(3)	HILLCREST	
600, TULSA, OK 74136	AND GRANTMAKING	OKLAHOMA	501(C)(3)	TYPE 1	HEALTHCARE SYSTEM	×

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

Schedule R (Form 990) 2011

170(B)(1)(A)

501(C)(3)

OKLAHOMA

FOUNDATION

×

501(C)(3)

JKLAHOMA

PHILANTHROPY, VOLUNTARISM, AND GRANTMAKING/COMMUNITY

TULSA COMMUNITY FOUNDATION - 73-1554474

7030 SOUTH YALE AVENUE, SUITE 600

TULSA, OK 74136

REHABILITATIVE/COMMUNITY

HEALTH SYSTEMS

HEALTH-GENERAL &

HILLCREST HEALTHCARE SYSTEM - 73-1179960

7030 SOUTH YALE AVENUE, SUITE 600

TULSA, OK 74136

Page 2

04-3815973

Schedule R (Form 990) 2011 MORNINGCREST HEALTHCARE FOUNDATION

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

General or Percentage managing ownership partner?			e related	(h) Percentage ownership				Schedule R (Form 990) 2011
General or managing partner?	2		e or mor					R (Form
(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)			ecause it had on	(g) Share of end-of-year assets		 		Schedule
(h) Disproportionate allocations?	2		t IV, line 34 b	(f) Share of total income				
(g) Share of end-of-year a			to Form 990, Par	(e) Type of entity (C corp, S corp, or trust)				
(f) Share of total income			on answered "Yes"	(d) Direct controlling entity				
(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)			ete if the organization	(c) Legal domicile (state or foreign country)	-			
(d) Direct controlling Presentity exc			ration or Trust (Complear.)	(b) Primary activity				
(c) Legal domicile (state or foreign			s a Corpo					
(b) Primary activity			anizations Taxable a poration or trust durin	Z -				1
(a) Name, address, and EIN of related organization			Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	(a) Name, address, and EIN of related organization				132162 01-23-12

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Yes

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

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

- During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?
 - Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity
- b Gift, grant, or capital contribution to related organization(s)
- c Gift, grant, or capital contribution from related organization(s)
- d Loans or loan guarantees to or for related organization(s)
 - e Loans or loan guarantees by related organization(s)
- Sale of assets to related organization(s)
- Purchase of assets from related organization(s)
- Exchange of assets with related organization(s)
- i Lease of facilities, equipment, or other assets to related organization(s)
- Lease of facilities, equipment, or other assets from related organization(s)
- Performance of services or membership or fundraising solicitations for related organization(s)
 - l Performance of services or membership or fundraising solicitations by related organization(s)
 - m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

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- n Sharing of paid employees with related organization(s)
- Reimbursement paid to related organization(s) for expenses
- p Reimbursement paid by related organization(s) for expenses
- q Other transfer of cash or property to related organization(s)
- r Other transfer of cash or property from related organization(s)

relationships and transaction thresholds.	(d) Method of determining amount involved	САЅН	106,856.50% OF COMP & BENEFITS	САЅН	САЅН	САЅН	
his line, including covered	(c) Amount involved	5,031,747.CASH	106,856.	13,079.CASH	49,774,CASH	586,603.CASH	
vho must complete t	(b) Transaction type (a-r)	υ	Z	Ħ	0	В	
If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	(a) Name of other organization	(1) HILLCREST HEALTHCARE SYSTEM	(2) HILLCREST HEALTHCARE SYSTEM	(3) TULSA COMMUNITY FOUNDATION	(4) TULSA COMMUNITY FOUNDATION	(5) TULSA COMMUNITY FOUNDATION	(9)

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Schedule R (Form 990) 2011

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

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

(8)	Percentage ownership				_	
€	eneral or nanaging partner?	N 8			<u>-</u>	
(9)	UBI box 20 le K-1		-			
3	propor- ionate cations?	No.				
(b)	of /ear					
€	유 <u>-</u>					
9	Are all partners sec 501(c)(3) orgs?	ON Se				
(p)	t income related, om tax					
(c)	micile oreign					
(q)	ctivity					
(a) (b) (c) (d) (d)	Name, address, and EIN of entity					

Schedule R (Form 990) 2011

Schedule R	(Form 990) 2011	MORNINGCREST	HEALTHCARE	FOUNDATION	04-3815973 Page 5
Part VII	(Form 990) 2011 Supplemental Infor	mation			
	Complete this part to prov	vide additional information	for responses to ques	tions on Schedule R (see instruc	tions).
	· —				<u> </u>
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Form 886	68 (Rev. 1-2012)					Page 2		
• If you a	are filing for an Additional (Not Automatic) 3-Month Ex	tension, o	complete only Part II and check this	box		X		
Note. On	ly complete Part II if you have already been granted an a are filing for an Automatic 3-Month Extension, comple	automatic	3-month extension on a previously fi		8868.			
Part II	Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	al (no c	opies needed)			
					ng number, see i			
Type or	Name of exempt organization or other filer, see instru		mployer identification number (EIN) or					
print	, , ,	, ,						
File by the due date for	MORNINGCREST HEALTHCARE FOUR	X						
filing your return See	Number, street, and room or suite no. If a P.O. box, s 7030 S. YALE AVE., SUITE 600	Social se	curity number (S	SN) 				
Instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions. TULSA, OK 74136							
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			01		
Applicati	on	Return	Application			Return		
Is For		Code	Is For			Code		
Form 990		01	, '			,		
Form 990	-BL	02	Form 1041-A			08		
Form 990	-EZ	01	Form 4720			09		
Form 990	.PF	04	Form 5227			10		
Form 990	I-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11		
Form 990	I-T (trust other than above)	06	Form 8870			12		
Teleph If the company the second seco	calendar year 2011 , or other tax year beginning tax year entered in line 5 is for less than 12 months, c	s in the Ur Group Exe and atta NOVEM	FAX No. ▶ inted States, check this box emption Number (GEN) Inch a list with the names and EINs of BER 15, 2012. , and ending	f this is for all memb	r the whole group eers the extension			
7 C4-	☐ Change in accounting period							
WE	7 State in detail why you need the extension WE RESPECTFULLY REQUEST ADDITIONAL TIME TO GATHER THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN							
8a If th	nis application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	nter the tentative tax, less any					
nor	refundable credits. See instructions.				\$	0.		
b If th	nis application is for Form 990-PF, 990-T, 4720, or 6069,							
tax	tax payments made Include any prior year overpayment allowed as a credit and any amount paid					_		
pre	eviously with Form 8868.	8b	\$	0.				
	ance due. Subtract line 8b from line 8a. Include your pa			_				
EFTPS (Electronic Federal Tax Payment System). See instructions.					\$	0.		
Under pen it is true, c	Signature and Verificat alties of perjury, I declare that I have examined this form, includ orrect, and complete, and that I am authorized to prepare this fo	ing accomp	st be completed for Part II of partying schedules and statements, and to	-	f my knowledge and	i belief,		
Signature	► Title ► (CPA		Date				