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## Form 990-EZ

#### **Short Form Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code

2012

OMB No 1545-1150

(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000

Open to Public Inspection

Department of the Treasury Internal Revenue Service at the end of the year may use this form. ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. July 1 2012, and ending June 30 20 13 A For the 2012 calendar year, or tax year beginning C. Name of organization D Employer identification number B Check if applicable Address change 73-1599074 Indian Capital Technology Center Foundation, Inc Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return 2403 North 41st Street E 918-686-7565 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number > Muskogee OK 74403-1799 Application pending H Check ► ✓ If the organization is not G Accounting Method Other (specify) ▶ required to attach Schedule B Website: ▶ 527 (Form 990, 990-EZ, or 990-PF) J Tax-exempt status (check only one) — ☐ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no ) ☐ 4947(a)(1) or K Check F 🔲 if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I . . . Contributions, gifts, grants, and similar amounts received. 17211 2 2 Program service revenue including government fees and contracts 0 3 3 Membership dues and assessments . 0 4 Investment income . . . . . 4 789 5а Gross amount from sale of assets other than inventory 5a 5b Less: cost or other basis and sales expenses . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . 5c 0 Gaming and fundraising events Gross income chan gaming (attach Schedule G if greater than SCANNED JUL 26 \$15,000)
Gross income from fundraising events/(not including \$
from fundraising events reported on time 1) (attach Schedule G if the 6a of contributions sum of such gross income and contributions exceeds \$15,000) 6b Less. direct expenses from gaming and fundraising events . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 0 Gross sales of inventory, less returns and allowances 7a 588 7a Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с n 8 Other revenue (describe in Schedule O) 8 20008 . . 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 38008 10 Grants and similar amounts paid (list in Schedule O) 10 9880 11 Benefits paid to or for members 11 0 12 Salaries, other compensation, and employee benefits 12 0 13 Professional fees and other payments to independent contractors 13 0 14 Occupancy, rent, utilities, and maintenance . . . . . . 14 0 15 Printing, publications, postage, and shipping . . . 15 0 16 Other expenses (describe in Schedule O) . 16 6474 17 Total expenses. Add lines 10 through 16 17 16354 Excess or (deficit) for the year (Subtract line 17 from line 9) . 18 18 21654 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . 19 82723 20 Other changes in net assets or fund balances (explain in Schedule O) . 20 21 Net assets or fund balances at end of year. Combine lines 18 through 20 21

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form **990-EZ** (2012)



104377

Par	· ·	•				
	Check if the organization used Schedule	O to respond to ar	y question in this		· ·	
			-	(A) Beginning of year	1	(B) End of year
22	Cash, savings, and investments			82723		104375
23	Land and buildings				23	0
24	Other assets (describe in Schedule O)				24	0
25	Total assets		[	82723	26	104375
26	Total liabilities (describe in Schedule O) .  Net assets or fund balances (line 27 of column	(R) must agree with	_	82723	-	0
27 Pari					21	82723
rai	Check if the organization used Schedule				/_	Expenses
\M/hat	is the organization's primary exempt purpose?	O to respond to ai	ry question in this	Tarem		quired for section (c)(3) and 501(c)(4)
	-	haranta far anala at			orga	anizations and section
as m	ribe the organization's program service accomplis easured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the				7(a)(1) trusts, optional others )
28	Scholarships for 13 studentsranging from \$442.00	to \$1,000 00	· · · · · ·	-		
						1
	(Grants \$ ) If this amount	includes foreign gra	nts, check here .	▶ 🗆	288	9,880
29						
					İ	
	(Grants \$ ) If this amount	ıncludes foreign gra	nts, check here	▶ □	298	3
30						
		ıncludes foreign gra			30a	3
31	Other program services (describe in Schedule O)				١	
		includes foreign gra			318	
	Total program service expenses (add lines 28a t				32	0,000
Par						
	Check if the organization used Schedule	O to respond to at	(c) Reportable	(d) Health benefits,	<del>-</del>	<u>. U</u>
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employ benefit plans, and		) Estimated amount of other compensation
LuAn	n Hudson					-
POE	Sox 1967 Muskogee OK 74402	President 2 Hours	(	0	0	0
Larry	Dotson					
2615	N Muskogee Tahlequah OK 74464	Member 1 Hour		0	0	0
Earn	e Martens					
2301	W Ruth Sallisaw OK 74955	Member 1 Hour		0	0	0
Anth	ony James					
400 S	45th St E Muskogee OK 74403	Member 1 Hour	(	D	0	0
	Winton					
	Sox 705 Sallisaw OK 74955	Member 1 Hour	<u> </u>	0	0	0
	razier					
	North 41st St E Muskogee OK 74403	Member 3 Hours	1	0	0	0
	Stiles				-	
	North 41st St E Muskogee OK 74403	Member 2 Hours	<u> </u>	0	0	0
	anter					
	e 1 Box 355 Stilwell OK 74960	Member 1 Hour	1	0	0	
	y Girdner	<b>.</b>		_		
	e 1 Box 1565 Stilwell OK 74960	Member 1 Hour		D	0	0
	n Fargo					
3699	7 So Peacefulview Drive Vian OK 74962	Member 1 Hour		0	0	0
				<del> </del>	+	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this				
	instructions for Fart V) offects if the organization used defiedule of to respond to any question in this	· · ·	Yes	No	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		<b>√</b>	
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		<b>√</b>	
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		<b>√</b>	
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		<b>✓</b>	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		<b>✓</b>	
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ ☐ 37a ☐ Did the organization file Form 1120-POL for this year?	37b 38a		<b>✓</b>	
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved . Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9				
b					
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958				
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization	1,83	385	- ',	
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	,	<b>✓</b>	
41	List the states with which a copy of this return is filed ▶				
42a	The organization's books are in care of ▶ Telephone no. ▶				
	Located at ► ZIP + 4 ►	. <b></b> .			
b	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)?	42b	Yes	No	
	If "Yes," enter the name of the foreign country ►  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.				
С	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country:	42c		<b>√</b>	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year <b>►</b> 43		Yes	► □ No	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	*41		
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	39°''a	1	
c d	Did the organization receive any payments for indoor tanning services during the year?  If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44c 44d		<b>√</b>	
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a 45b	,,	<b>V</b>	

Preparer Use Only Firm's name ► Firm's address ► Phone no	Form 99	0-EZ (20	012)						P	age 4
Section 501(c)(3) organizations only   All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51   Check if the organization used Schedule O to respond to any question in this Part VI   Ves   No	46 '					on behalf o	of or in opposition	Continuo-6'500a	Yes	No ✓
Dut the organization engage in lobbying activities or have a section 501(h) election in effect during the tax yea? If "yes," complete Schedule C, Part II   47    48    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49    49	Part \	VI	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51	only s must answer que	stions 47–49b an			ables fo		
(a) Name and title of each employee paid more than \$100,000   Description   Properties   Compensation   Properties   Compensation   Properties   Pr	48 49a b	year? Is the Did th If "Ye Comp	If "Yes," complete Schedule C, Parl organization a school as described in ne organization make any transfers to s," was the related organization a se- plete this table for the organization's	: II	i)? If "Yes," complet ritable related orga on?	te Schedule nization?  other than ganization	officers, directors	47 48 49a 49b s, truste	es an	✓ ✓ ✓ d key
Total number of other independent contractors each receiving over \$100,000 . ▶  10 Total number of other independent contractors each receiving over \$100,000 . ▶  20 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ▶ ☑ Yes ☐ No  11 Under penalties of perjuny, Idealer that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of pregnarer (other than officer) is based on all information of which preparer has any knowledge  12 Paid  13 Preparer's signature  14 Preparer's signature  15 Prim's address ▶  16 Prim's address ▶  17 Prin saddress ▶  17 Prin saddress ▶  18 Prim's address ▶  19 Propagarer (other than officer) is		(a)		hours per week	compensation	contribut benefit pla	ons to employee (e)			
Total number of other independent contractors each receiving over \$100,000 . ▶  10 Total number of other independent contractors each receiving over \$100,000 . ▶  20 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ▶ ☑ Yes □ No  11 Under penalties of perupy, I deciare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of pregnarer (other than officer) is based on all information of which preparer has any knowledge  11 Paid  12 Preparer's signature  13 Preparer  14 Printy gen preparer's name  15 Preparer's signature  16 Printy saddess ▶  17 Printy addess ▶  18 Printy addess ▶  19 Propone no										
Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A	51	Com <sub>1</sub> \$100	olete this table for the organization ,000 of compensation from the orga	s five highest compenization. If there is no	one, enter "None."					than
Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A										
nonexempt charitable trusts must attach a completed Schedule A	d	Total	number of other independent contra	actors each receiving	over \$100,000 .	. •				
true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge    Sign   Signature of officer   Date		none	xempt charitable trusts must attach	a completed Schedu	le A	· · ·	<u> ▶</u>			
Paid Preparer Use Only Firm's name ► Firm's address ► Phone no	Sign		Signature of officer  CARL FRAZIER MEY	n officer) is based on all info			owledge 7 - 9 - 20		a pellet	
Firm's address Phone no	•			Preparer's signature		Date	self-employed			
may the fire alcodes and fortain that the property electric above 100 methodicities 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Firm's address ▶	r shown above? See	instructions			☐ Yes	<u> </u>	No

. . . . . ▶ 🗌 Yes 🗌 No

#### **SCHEDULE A** (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service\_ Name of the organization 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. Employer identification number

instructions .

Part	Support Schedule for Organiza (Complete only if you checked the	ations Descri	ibed in Secti	ions 170(b)(1) Part I or if the	(A)(iv) and 1 e organization	<b>70(b)(1)(A)(vi)</b> n failed to qua	) alify under
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, pl	ease comple	te Part III.)	
Secti	on A. Public Support	·					
	dar year (or fiscal year beginning in) ▶	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and	(-)	V.7	7.7-			
	membership fees received (Do not						
	include any "unusual grants.")	32,186	36,525	12,690	18,622	17,211	117,234
2	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf	0	0	15,561	16,961	20,008	52,530
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	•	0 100	0 525		35,583	0 37,219	169,764
4	Total. Add lines 1 through 3	32,186	36,525	28,251	35,583	37,219	109,704
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on	*	, we			og i	
	line 1 that exceeds 2% of the amount shown on line 11, column (f)	*					0
6	Public support. Subtract line 5 from line 4	71988 - T	1613.75		, 11, 4, 12, 12, 12, 12, 12, 12, 12, 12, 12, 12	nine), Year	169,764
	on B. Total Support	1× 4,000 4	1 8000 151.00	<u> </u>			
	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	32,186	36,625	28,251	35,583	37,219	169,764
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	452	536	686	716	787	3,177
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					\$ % *	172,941
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the	-					L
	organization, check this box and stop he				· · · ·		
	on C. Computation of Public Suppo			4.4.1.(0)	·-·	1221	0/
14	Public support percentage for 2012 (line					15	<u>%</u>
15 16a	Public support percentage from 2011 Sc 331/3% support test—2012. If the organ	nedule A, Part	II, line 14 .				
IVa	box and <b>stop here</b> . The organization qua						
b	331/3% support test—2011. If the orga						
	check this box and stop here. The organ	nization qualifie	es as a publicly	supported org	ganization .		. ▶ □
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part IV how the organization meets the " organization	ets the "facts-	and-circumsta	ances" test, ch	eck this box a	nd <b>stop here.</b> E	Explain in
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organization in Part IV how the organization in supported organization	ition meets the neets the "fact	e "facts-and-c	ircumstances"	test, check the	his box and st	op here.
18	Private foundation. If the organization d	lid not check a	box on line 13	3, 16a, 16b, 17a	a, or 17b, ched	k this box and	see

# 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 ergenization follots qualify						
Sooti	If the organization fails to qualify on A. Public Support	under the te	ara naren ner	ow, prease CC	mpiete Fait I		
	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Calen 1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	(a) 2008	(b) 2009	(6) 2010	(a) 2011	(e) 2012	(i) Total
2	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						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge .						
6 7a	<b>Total.</b> 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						
8	Add lines 7a and 7b						***
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 10a	Amounts from line 6						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
11	Add lines 10a and 10b						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for toganization, check this box and stop he	ere			-	ear as a sec	tion 501(c)(3) ► □
Secti	on C. Computation of Public Suppo					<del></del>	
15	Public support percentage for 2012 (line		*			15	%
16	Public support percentage from 2011 Sc			<u> </u>	<u> </u>	16	%
	on D. Computation of Investment In			<del>-</del>			
17	Investment income percentage for 2012			-		17	<u>%</u>
18 19a	Investment income percentage from 201 331/3% support tests—2012. If the organ	nization did not	t check the bo	x on line 14, a	nd line 15 is m		
b	17 is not more than 331/3%, check this box 331/3% support tests—2011. If the organiline 18 is not more than 331/3%, check this	zation did not d	check a box on	line 14 or line	19a, and line 16	s more that	n 33 <sup>1</sup> /3%, and

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

Page	4
raye	_

Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b, and Part III, line 12. Also complete this part for any additional information. (See instructions).
<b></b> -	

#### **SCHEDULE O** (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2012

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

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.

Name of the organization	Employer identification number
Indian Capital Technology Center Foundation, Inc.	73-1599074
Other Pevenue/Other Evenues	
Other Revenue/Other Expenses.	
Grants And Similar Amounts Paid:	
Student Tuition Scholarships \$9,880 00	
Student Tutton Scholarships \$5,000 00	
Fundraiser-Scholarship Draw Down:	
Tickets sold to individuals/Portion of proceeds given away through drawing:	
Revenue \$19,528.00/Expenses \$4,449 00	
Fundraiser-5K Run	
\$20.00 Registration Fee:	
Revenue \$480.00/Expenses \$2,025.00	

Schedule O (Form 990 or 990-EZ) (2012)	Page_ <b>2</b>
Name of the organization	Employer identification number

Schedule O (Form 990 or 990-EZ) (2012)	Page <b>2</b>
Name of the organization	Employer identification number
	····