

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



OMB No. 1545-0047

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990.

Depa	irtmer	nt of the Treasury Venue Service			<ul> <li>▶ Do not enter Social Security numbers on this form as it may be made public.</li> <li>▶ Information about Form 990 and its instructions is at www.irs.gov/form990.</li> </ul> Open to Public Inspection											
	_	the 2013 cale	ndar	year, or tax	x year beg	inning Jul	. 1	, 201	13, and	ending	Jun	30		, 20	14	
В	Chec	k if applicable	C	Name of organ	nization On	nniplex A	ffiliat	ed Fund	of (	OCCF,	Inc.	D Employ	er Iden			
	Address change Doing Business As Science Museum Oklahoma 7											73-	1330	516		
	П	Name change		Number and st		pox if mail is not de				Room/su	te	E Telepho				
	П	Initial return	P.	O. Box	1146					ļ		(40	5) 2	35-	5603	
	П	Terminated		City or town, s	tate or provinc	e, country, and ZII	P or foreign post	al code								
	П	Amended return	Ok	lahoma	City			O1	к 73	3101-1	146	G Gross r	eceipts	\$ 20,	520,91	7.
		Application pending	, F	Name and add	tress of princip	oal officer				Н	(a) Is this	a group return	for sub	ordinate	37 Yes	XNo
			Nan	cy B. Antho	ony P.O.	Box 114	6 OKC		OK 73	101 H	(b) Are all	subordinates attach a list. (	included	j?	Yes	No
I	Ta	x-exempt status	X	501(c)(3)	501(c)	()◀	(insert no )	4947(a)(1)	or	527		attack) a list (	SCC 11/51/	ocuons)		
J	W	ebsite: ► N	/A							н	(c) Group	exemption nu	mber 1	-		
K		rm of organization	Ţχ	Corporation	Trust	Association	Other ►		L Year o	f formation	199	B <b>M</b> s	State of I	egal dor	nicile OF	<del></del> _
Pa	rt l														<del>-</del>	
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Activities & Governance		======							🤆				<del>-</del>			
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ies	5					ı calendar yea				L Yan	4 20	12.	5			4
Ξ	6	Total number	rofv	olunteers (e	estimate if	necessary) .							6	<del></del>		4
Act	7:	a Total unrela	ted bu	usiness reve	enue from	Part VIII, colui	mn (C), line	12	6				7a			0.
		b Net unrelate	d bus	iness taxab	ole income	from Form 99	0-T, line 34			1	ا و س الحد	<i>ب</i> يا ب	. 7b	-		
												rior Year		(	Current Y	'ear
m	8 Contributions and grants (Part VIII, line 1h)															
Revenue	9	Program ser	vice i	revenue (Pa	art VIII, line	2g)		<i>.</i>		<i>.</i>						
ě	10	Investment i	ncom	e (Part VIII,	, column (A	A), lines 3, 4, a	and 7d)				1	,840,6	10.		1,975	,597.
Œ	11		•			es 5, 6d, 8c, 9		•								
	12					(must equal f						,840,6			1,975	<u>,597.</u>
	13					X, column (A)					2	,000,0	00.		2,000	,000.
	14	Benefits pai	d to o	r for membe	or members (Part IX, column (A), line 4)											
ø	15	Salaries, oth	er co	mpensation	i, employe	e benefits (Pa	rt IX, columi	1 (A), lines 5-	·10) .						99	,373.
Expenses	16	a Professiona	fund	raising fees	(Part IX, c	olumn (A), lin	e 11e)									_
ē		<b>b</b> Total fundra	ising	expenses (F	Part IX, col	umn (D), line	25) ►		16,4	175.	1 / S		Às,	برواند	ير برويديم	·
ũ	17	Other exper	-			•	_				***************************************	243,9				,741.
	18	•				equal Part IX,	-					,243,9				,114.
	19	•			•	8 from line 12	• •	•				-403,3				,517.
8	-									<del></del>	Beginnir	ng of Curre			End of Yo	
Net Assets of Fund Balances	20	Total assets	(Parl	X, line 16)								,172,0			0,487	
A P	21	Total liabiliti	es (Pa	art X, line 26	6)							, _ , _ ,			37.33.1	, , , , ,
ž	22	Net assets o	r film	d halances	Subtract li	ne 21 from lin	e 20				46	,172,0	145		0,487	704
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BAA For Paperwork Reduction Act Notice, see the separate instructions.

TEEA0101 11/08/13

	990 (2013) Omniplex Affiliated Fund of OCCF, Inc.	73-1330516	Page 2
Par	张川區 Statement of Program Service Accomplishments	<del></del>	
	Check if Schedule O contains a response or note to any line in this Part III		📙
1	Briefly describe the organization's mission:		
	Support OCCF by supporting		
;	programs at Science Museum Oklahoma (formerly known as the Omnip)	lex)	
2	Did the organization undertake any significant program services during the year which were not listed on the p	nor	
	Form 990 or 990-EZ?	Yes	X No
	If 'Yes,' describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
	If 'Yes,' describe these changes on Schedule O.		<u> </u>
4	Describe the organization's program service accomplishments for each of its three largest program services, a	s measured by expense	es
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount	of grants and allocation	s to
	others, the total expenses, and revenue, if any, for each program service reported		
	<del></del>		
4 a	(Code:) (Expenses \$ 2,000,000. including grants of \$ 2,000,000.) (R	evenue \$	0.)
		<b></b>	
	a Sec. 501(c)(3) organization and the ultimate beneficiary of		
	this fund.		
		- <b>-</b>	
	(Code: ) (Expenses \$ including grants of \$ ) (R	overus ¢	
40	(Code:) (Expenses \$ including grants of \$) (R	evenue 5	
	======================================		
40	(Code: ) (Expenses \$ including grants of \$ ) (R	evenue \$	<u> </u>
-70			
4 0	Other program services. (Describe in Schedule O.)		··· · · <del>-</del>
	(Expenses \$ including grants of \$ ) (Revenue \$		)
4 e	• Total program service expenses ► 2,000,000.		

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If Yes,' complete Schedule A	1	х	
<b>'</b> 2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
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		х
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		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		х
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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10	х	
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
;	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a		Х
į	b Did the organization report an amount for investments — other secunties in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		х
(	c Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		X
(	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
,	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
1	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII.	12a		X
1	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	- 12 b		
13	· · · · · · · · · · · · · · · · · · ·	13		X
14	a 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		Х_
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		х
20	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20	]	Х
	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Part IV | Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or 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	х	
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, go to line 25a	24a		x
ı	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
(	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	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		Х
ı	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?  If so, complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or 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		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		1	7.5 X
	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
l	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		X
•	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		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		<u>X</u>
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34	х	
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
١	o If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		<u> </u>
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		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38	x	

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Form 990 (2013)

## Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V				. [
			Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 0			
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	•	•	1
c Did the organization comply with backup withholding rules for reportable payments to vendors and (gambling) winnings to prize winners?	reportable garning	1 c	×	
2 a 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	2 a	10	^	
b If at least one is reported on line 2a, did the organization file all required federal employment tax re	I	2 b		
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction				├
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	· · ·	3 a		X
b If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O		3 b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a foreign country (such as a bank account, securities account, or other financial	er authority over, a il account)?	4 a		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 Finance	al Accounts.		,	
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5 a		Х
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans	saction?	5 b		Х
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5 c		
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did solicit any contributions that were not tax deductible as charitable contributions?	I the organization	6 a		х
b If 'Yes,' did the organization include with every solicitation an express statement that such contribution tax deductible?	tions or gifts were	6 b		:
7 Organizations that may receive deductible contributions under section 170(c).		· \	1 18 7	220
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	or goods and		ŽŽ:	
services provided to the payor?	L.	7 a		X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7 b		<u> </u>
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it Form 8282?		7 с		х
d If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d	2.7	Car.	75 p.:
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	t contract?	7 e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cor	ntract?	7 f		Х
g If the organization received a contribution of qualified intellectual property, did the organization file as required?	Form 8899	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organi Form 1098-C?	ızatıon file a	7 h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting supporting organization, or a donor advised fund maintained by a sponsoring organization, have exceed the second section of the section of the section of the second section of the section of the	g organizations. Did the cess business			<u>,                                     </u>
holdings at any time during the year?	<u> </u>	8	. 767	
9 Sponsoring organizations maintaining donor advised funds.	<u> </u>		-78 <u>{-</u> ,}.	Atd?
a Did the organization make any taxable distributions under section 4966?	<u> </u>	9 a		X
b Did the organization make a distribution to a donor, donor advisor, or related person?		9 b		X
10 Section 501(c)(7) organizations. Enter:	1	22.5	1 1 1 X	₹,
<u>'</u>	10 a		7.00	
	10 b	· 1 // 10	r r ==================================	Production of the second
11 Section 501(c)(12) organizations. Enter:		1771	૿ૡ૽ૼ૱	2 2 M
a Gross income from members or shareholders	11a	2	, <u>3</u> .6.	``. ' 'A
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 ь	:33 33		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Fo	rm 1041?	12a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b	(		15 A.
13 Section 501(c)(29) qualified nonprofit health insurance issuers.	\		1 2 2 X	The new
a Is the organization licensed to issue qualified health plans in more than one state?		13 a	ANGLY MARKET	
Note. See the instructions for additional information the organization must report on Schedule O.	ļ	256	<b>187</b>	( ) ( ) ( ) ( ) ( ) ( )
<del>-</del>	. <u> </u>		i jeda.	A Property of the Park
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	13b			
14a Did the organization receive any payments for indoor tanning services during the tax year?		14 a	San Jan K	X
	} <del>-</del>			
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedul	le U	14 b		

Page 6 73-1330516 Part VIN 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. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year . . . . . 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 . . . . . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X Did the organization make any significant changes to its governing documents 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 Х 6 Х 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a Х b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body?........ 8 a 8ь Х 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 . . . . . . . . . . . . Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. No 10 a X b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . . . . 11 a Х 2,7.7 b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12 a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 . . . . . . . . . 12 a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12 b Х c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Х 12 c 13 X X Did the organization have a written document retention and destruction policy? . . . . . . . . 14 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? a The organization's CEO, Executive Director, or top management official . . . . . . . . 15 a 15 b 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 16 a 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 taken steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > Oklahoma Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Other (explain in Schedule O) Another's website Upon request Own website Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, physical address, and telephone number of the person who possesses the books and records of the organization: (405) 235-5603 Oklahoma City OK 73102 1000 N. Broadway

TEEA0106 07/02/13

Form 990 (2013)

Form <b>990</b> (2013	T Jamile Providence Control of Cool, The	73-1330516 Page <b>7</b>
Part VIII Co	ompensation of Officers, Directors, Trustees, Key Employees, High dependent Contractors	hest Compensated Employees, and
Che	eck if Schedule O contains a response or note to any line in this Part VII	<i> </i>

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

- 1 a 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 r	or any rel	ated o	rgan			ompe	nsat	ed any current officer,	director, or trustee.	
		(C)								
(A) Name and Title	(B) Average hours per week (list	one bo	x, uni er an	ess p d a di	erson	more that is both r/trustee	an )	(D)  Reportable compensation from	(E)  Reportable compensation from	(F) Estimated amount of other
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Chris Keesee	0.50								-	
Trustee		Х		Х				0.	0.	0.
(2) Jim Farris	0.50	}								
Trustee		Х		Х			_	0.	0.	0.
(3) James Pickel	0.50							•		
Trustee		<u> X</u>	Ш					0.	0.	0.
_(4)_Paul_Dudman	0.50									
Trustee		_X						0.	0.	0.
(5) Nancy B. Anthony	0.50	l .								
Sec/Treas	50.00			Х				0.	256,100.	0.
(6) Elizabeth Eickman		l								
Dir Kirkpatrick Family Fund	40.00		Ш		Х			0.	134,239.	0.
_(7)_Rhonda_Godwin		i								
Dir Ops & Inv	40.00		Ш		Х			0.	145,372.	0.
(8) Brian Doughery		<b>\</b> '				·				
Dir MAB Trust	40.00					Х		0.	113,284.	0.
(9) Cathy Lippard		į								
Controller	40.00	L				X		0.	108,321.	0.
(10) Michael A Murphy		İ		ľ						
Dir IT	40.00					X	_	0.	101,376.	0.
(11)		<u> </u>								
(12)										
(13)										
(14)										<del></del>
	L			Ь		Щ.	<u> </u>	<del>,,</del>	<u></u>	<u> </u>

(A) Name and use  Aperture per per per per per per per per per p	Par	t VII Section A. Officers, Directors, Trus	tees,	Key	En	nplo	oye	es,	an	d Highest Con	pensated Emp	oloyees (continued)
Complete date of the part of the compensation from the organization   State of the compensation from the organization and related organization greater than \$150,000? If "Yes" complete Schedule J for such individual compensation from the organization and related organizations greater than \$150,000? If "Yes" complete Schedule J for such individual compensation from the organization and related organizations greater than \$150,000? If "Yes" complete Schedule J for such individual compensation from the organization of the compensation from the organization from the organization of the compensation from the organization of t			(B)				•					
Completed of the organization of the compensation from the organization ist any former officer, director, or trustee, key employee; or highest compensation from the organization ist any former officer, director, or trustee, key employee; or highest compensation from the organization of interface to the organization or such middiual.			hours per	box	, unie	heck ss pe	more irson directi	s both or/trust	an ee)		Reportable	Estimated
(15)   (16)   (17)   (18)   (19)   (20)   (21)   (22)   (23)   (23)   (24)   (25)   (25)   (25)   (25)   (25)   (25)   (25)   (26)   (26)   (27)   (27)   (28)   (28)   (28)   (29)	;		(list any hours for related organiza	or director	Institutional	Officer	Key employ	Highest com employee	Former	the organization (W-2/1099-MISC)	related organizations	compensation from the organization and related
[16] [17] [18] [19] [20] [21] [22] [23] [24] [25] [1 b Sub-total. [25] [27] [28] [29] [29] [20] [21] [22] [23] [24] [25] [25] [27] [28] [29] [29] [20] [20] [20] [21] [22] [23] [24] [25] [25] [26] [27] [28] [28] [29] [29] [20] [20] [20] [21] [22] [23] [24] [25] [25] [26] [27] [28] [28] [29] [29] [20] [20] [20] [20] [21] [22] [23] [24] [25] [25] [26] [27] [28] [28] [29] [29] [20] [20] [20] [20] [20] [20] [20] [21] [22] [23] [24] [25] [25] [26] [27] [28] [28] [29] [29] [20] [20] [20] [20] [20] [20] [20] [20			below dotted	ustee	bustee		ee	pensated				
(17) (18) (19) (20) (21) (22) (23) (24) (25)  1 b Sub-total.  c Total from continuation sheets to Part VII, Section A d Total (add lines th and tc) 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ist any former officer, director, or trustee, key employee; or highest compensated employee on line 1a? If Yes, 'complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If Yes' complete Schedule J for such individual 5 Did any person listed on line 1a; is the sum of reportable compensation and other compensation from the organization on line 1a? If Yes, 'complete Schedule J for such individual for such individual such individual is the organization? If Yes, 'complete Schedule J for such person  Section B. Independent Contractors 1 Complete this table for your five highest compensation from any unrelated organization or individual for such person 1 Complete this table for your five highest compensation from the organization or the o	<u>(15)</u>										!	
(18) (19) (20) (21) (22) (23) (24) (25)  1 b Sub-total.  c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization   6  3 Did the organization   6  3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If Yes, 'complete Schedule J for such individual   3	(16)											
(29)  (22)  (23)  (24)  (25)  1 b Sub-total.  1 c Total from continuation sheets to Part VII, Section A  1 d Total (add lines 1b and 1c)  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ist any former officer, director, or trustee, key employee; or highest compensated employee on line 1a? If Yes, 'complete Schedule J for such individual on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If Yes' complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If Yes, 'complete Schedule J for such person  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If Yes, 'complete Schedule J for such person  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If Yes, 'complete Schedule J for such person  5 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organizations tax year.  (A)  (B)  (C)	(17)											
(22)  (23)  (24)  (25)  1 b Sub-total.	(18)			-							<del></del>	
(21) (22) (23) (24) (25)  1 b Sub-total.  c Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c).  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization itst any former officer, director, or trustee, key employee; or highest compensated employee on line 1a? If Yes, complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If Yes' complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If Yes, complete Schedule J for such person  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If Yes, complete Schedule J for such person  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If Yes, complete Schedule J for such person  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual compensation from the organization. Report compensation for the calendar year ending with or within the organization tax year.	(19)			-				-				1
(22)  (23)  (24)  (25)  1 b Sub-total.  c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c).  7 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ist any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If Yes, 'complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation and related organizations greater than \$150,000? If Yes' complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If Yes,' complete Schedule J for such person  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If Yes,' complete Schedule J for such person  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If Yes,' complete Schedule J for such person  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If Yes,' complete Schedule J for such person  5 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.	(20)			-			_					<del> </del>
(23)  (24)  (25)  1 b Sub-total.	(21)			-				-				
(24)  (25)  1 b Sub-total.	(22)			-				<u> </u>				
1b Sub-total   0   858,692   0	(23)			-								
1 b Sub-total	(24)			-	-							
c Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c)  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization   6  3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If Yes, 'complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If Yes' complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If Yes,' complete Schedule J for such person  5 Did any person listed Ontractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)	(25)			<u> </u>								
c Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c)  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization   6	1 b	Sub-total	<u> </u>	<u> </u>	<u>.                                    </u>		<u> </u>		<b>&gt;</b>	0.	858,692.	0.
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 6    Yes   N									•			
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If Yes' complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If Yes, 'complete Schedule J for such person  Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation's tax year.  (A)  (B)  Yes No Matter Size Independent compensated employee or highest compensated employee or highest compensation from and other compensation from the organization or individual or such person or individual or services rendered to the organization? If Yes, 'complete Schedule J for such person or individual or services rendered to the organization. Report compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.									ive			0.
Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If Yes, 'complete Schedule J for such individual												·
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes' complete Schedule J for such individual	- <b>3</b> -											
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person	4	the organization and related organizations greater tha	ın \$150,0	000?	If "Y	'es' d	com	olete	Sch	mpensation from nedule J for		
Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A) (B) (C)	5	Did any person listed on line 1a receive or accrue con	npensati	ion fr	om a	any (	unre	lated	org	anization or individ	iual	785 8451 22.95
compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A) (B) (C)	Sec	tion B. Independent Contractors										<u> </u>
Name and business address  Description of services  Compensation	1	compensation from the organization. Report compens	indepe	nden r the	t cor cale	nda	tors r yea	that er en	rece ding	with or within the	organization's tax ye	
		(A) (B) (C) Name and business address Description of services Compensation								(C) Compensation		
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization	2		ut not lim	nited	to th	iose	liste	ed ab	ove	) who received mo	re than	

Pai	t VI	II Statement of Rev	venue				- <del></del>		
		Check if Schedule O	contains a	respon	nse or note to any li	ne in this Part VIII.			
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
PROGRAM SERVICE REVENUE AND OTHER SIMILAR AMOUNTS	b c d e f	Federated campaigns . Membership dues Fundraising events Related organizations . Government grants (contributions, gifts, grammar amounts not included a Noncash contributions include Total. Add lines 1a-1f .	ons)	`-	▶ Business Code		Toveride .		
PROGRAM SERVI	d e f	All other program service Total. Add lines 2a-2f							
Ь	3 4 5	Investment income (incluother similar amounts). Income from investment Royalties	of tax-exe	mpt bo	nd proceeds	774,861.	0.	0.	774,861.
	b b	Gross rents Less: rental expenses Rental income or (loss) Net rental income or (loss)							
	b	Less cost or other basis and sales expenses	(i) Secur 19,746	.056.				The state of the s	
VENUE	d	N-1		nts		1,200,736.	0.	0.	1,200,736.
OTHER REVENUE	С	See Part IV, line 18 Less: direct expenses . Net income or (loss) from	fundraisii	a b ng eve	,		in the second		
	b	Gross income from gamin See Part IV, line 19 Less: direct expenses . Net income or (loss) from	gaming a	b b		2	1		The second secon
	b	Gross sales of inventory, and allowances Less: cost of goods sold Net income or (loss) from	sales of i	a	pry	ca- y do t mar est	The Table of the same		
	11 a b				Business Code				3, 1, 574, 1.
	е	All other revenue Total. Add lines 11a-11d Total revenue. See instr				1,975,597.	ر بر عارض مین از	y repuls you she	1,975,597.

## Part IX | Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must c	complete all columns. All c	other organizations must	complete column (A)	
	Check if Schedule O contains a r	esponse or note to any lir	ne in this Part IX		
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	2,000,000.	2,000,000.		
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				
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 section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes		<del>                                     </del>	<del> </del>	
11	Fees for services (non-employees):	· ·			
	Management	00 272			
	Legal	99,373.	0.	82,898.	16,475.
				<u> </u>	
	Accounting				
	Lobbying			563 as 30	
	Professional fundraising services See Part IV, line 17			数·益元等3数上小	
	Investment management fees	153,741.	0,	153,741.	<u> </u>
	Other (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion		<u> </u>		
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				-
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
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.)				
a					
~		+	~		
q	~	<del> </del>			
_	Allaharan	<del>                                     </del>			
e 25	All other expenses	2,253,114.	2,000,000.	236,639.	16,475.
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)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X	<i>.</i>		
		:	(A) Beginning of year		(B) End of year
-:1	1	Cash – non-interest-bearing		1	
ŀ	2	Savings and temporary cash investments	1,117,187.	2	1,419,775.
ŀ	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	12
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
AS	7	Notes and loans receivable, net		7	
A S S E T S	8	Inventories for sale or use		8	
T S	9	Prepaid expenses and deferred charges		9	
	10 a	Land, buildings, and equipment, cost or other basis Complete Part VI of Schedule D	The state of the s	. v.c.	The state of the s
]	b	Less: accumulated depreciation 10 b		10 c	
ı	11	Investments – publicly traded securities	44,982,874.	11	49,010,452.
	12	Investments - other secunties 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	71,984.	15	57,477.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	46,172,045.	16	50,487,704.
	17	Accounts payable and accrued expenses		17	
Ì	18	Grants payable		18	
	19	Deferred revenue		19	<del> </del>
ŀ	20	Tax-exempt bond liabilities		20	
AB	21	Escrow or custodial account liability. Complete Part IV of Schedule D	THE SAME IS TO A TO THE	21	na Pemarakan makanyake kupat
יווין	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	A Comment of State of the Comment of	22	
<u> </u>	23	Secured mortgages and notes payable to unrelated third parties		23	
S	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		25	
	26	Total liabilities. Add lines 17 through 25	0.	26	0.
ZE-		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.		200 200	
ASSETS	27	Unrestricted net assets	2,000,000.	27	2,340,171.
Ĕ	28	Temporarily restricted net assets	44,172,045.	28	48,147,533.
1	29	Permanently restricted net assets		29	
R F		Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.			
FUZO	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ř	32	Retained earnings, endowment, accumulated income, or other funds		32	
<b>B4し420世の</b>	33	Total net assets or fund balances	46,172,045.	33	50,487,704.
Ĕ	34	Total liabilities and net assets/fund balances	46,172,045.	34	50,487,704.

Form	1990 (2013) Omniplex Affiliated Fund of OCCF, Inc.	73-13	330516		Page 12
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				_ · [X]
1	Total revenue (must equal Part VIII, column (A), line 12)		1		75,597.
2	Total expenses (must equal Part IX, column (A), line 25)	[	2		53,114.
.3	Revenue less expenses. Subtract line 2 from line 1	[	3		77,517.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	$ abla$	4		72,045.
5	Net unrealized gains (losses) on investments		5		3,176.
6	Donated services and use of facilities	$ extstyle  e$	6		
7	Investment expenses	F	7		
8	Pnor period adjustments	· · [	8		
9	Other changes in net assets or fund balances (explain in Schedule O)		9		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B)).	·· 1	0	<u>50,48</u>	<u>87,704.</u>
Par	t <sub>x</sub> XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				П
					Yes No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				7
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain				
2	in Schedule O  Were the organization's financial statements compiled or reviewed by an independent accountant?			2 a	X
26	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both.				
	Separate basis Consolidated basis Both consolidated and separate basis				Tation Concession
Ł	Were the organization's financial statements audited by an independent accountant?			2 b	x
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate			<b>18</b> 42/	ANT ALTER
	basis, consolidated basis, or both			17 Sept 2	A ARCI
	Separate basis X Consolidated basis Both consolidated and separate basis				
C	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant?	audıt,		2 c	х
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			12 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
3 8	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sii Audit Act and OMB Circular A-133?	ngle 		3 a	х
t	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the require	ed audit	t		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	. <u></u> .	· · · · ·	3 b	
BAA				Form 9	990 (2013)

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

Department of the Treasury Internal Revahue Service

Name of the organization

## **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Employer identification number

<b>.</b>						0001	<b>-</b> ~									_		
					Fund of				41			- 41.3-	- 4 \ 0		33051			_
Part					ic Charity								oart.) S	ee ins	truction	<u> </u>		
	_		•		foundation be				_		•							
1	Ц				of churches or					ed in sec	ction 17	0(b)(1)(A	A)(i).					
2	Ы				section 170(b		• • •		•									
3	Ц		•	•	ative hospital:		•					. , . , .	,					
4	Ш	A me	edical researci	n or	ganization ope	erated in	n conjunc	tion with	a hosp	ital desc	ribed in	section	170(b)(	1)(A)(iii)	Enter th	ne hospital's		
			e, city, and sta															_
5		An o <b>170</b> (	rganization op b)(1)(A)(iv).  (	era Cor	ted for the ber nplete Part II)	nefit of a	a college	or unive	rsity ow	ned or o	perated	by a gov	ernmen	tal unit d	lescribed	ın section		
6	Ц				al govemment	•						,, ,, ,,	,					
7	Ц	in se	ction 170(b)(	1)(A	ormally receive <b>\)(vi).</b> (Compl	ete Part	t II.)				govern	mental u	nit or fro	m the g	eneral pu	iblic describ	ed	
8	Ш	A co	mmunity trust	des	cribed in sect	ion 170	(b)(1)(A)	(vi). (Co	mplete	Part II)								
9	_	from Inves	activities relat stment income	led an	ormally receive to its exempt f d unrelated bu ection 509(a)(	unctions isiness	s – subje taxable in	ct to cer come (I	rtaın exc	ceptions.	and (2)	no more	than 33	3-1/3% o	fits supr	ort from arc	iss	
10	Ц	An o	rganızation or	gan	ized and opera	ated exc	clusively t	to test fo	or public	safety S	See <b>sec</b>	tion 509	(a)(4).					
11	ت	more	publicly supp	orte	ized and opera ed organization supporting org	ns desci	ribed in s	ection 5	09(a)(1)	or section	on 509(a	functions a)(2) Se	of, or o	arry out n 509(a	the purp )(3). Che	oses of one ck the box t	or hat	
		a 🛚 🗙	Type I	b	Type II	c	Тур	e III — F	unction	ally integ	rated	•	d 🗌 .	Type IIi -	- Non-fu	nctionally in	tegrated	
e	۳	othe	hecking this bir than foundat on 509(a)(2).	ox, ion	I certify that th managers and	e organ I other t	ization is han one o	not con or more	trolled o	lirectly or support	indirected organ	ly by one	e or mor describ	ed in sed	alified per ction 509	rsons (a)(1) or		
f		If the	,	rec	eived a written	determ	unation fr	om the	IRS that	is a Typ	e I, Type	ell or Ty	pe III su	pporting	organiz	ation,		П
g				2006	6, has the orga	nızatıor	n accepte	d anv d	ift or co	ntributio	from a	nv of the	followin	a perso	ns?		• • • •	
9		0	o , lagaot , , , :		5, 1140 tilo orga			u u, g	0. 00	manoano.		, 0,0	101101111	.g pc.50			Yes N	No.
		(i)	A person wh below, the go	o di over	rectly or indire	ctly con	ntrols, eith ported org	er alone janizatio	e or togo	ether with	n person	s descrit	bed in (i	i) and (iii	)	11 g (i)		X
		(ii)	A family mer	nbe	r of a person o	lescribe	ed in (i) at	ove?.								. 11g (ii)		<u> </u>
		(iii)	-		d entity of a pe											<del></del>		
h					nformation abo											11 g (iii)		<u>×</u>
		(I) Na	me of supported		(ii) EIN		(iii) Typ	e of organ	nzation	(iv) is	the	(v) Did yo	u notify	(vi) I:	s the	(vii) Amount		 у
			organization				above	bed on line or IRC se instruction	ction	organiza column (i) your gov docur	listed in rerning	the organi column (I) supp	of your	organiz colum organize U	nn (i) - i	sup	port	
-		*		.	-	-	-	_	-	Yes	Nō	Yēs	No	Yes	No		_	
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-7			of realisation 1		-3 . 02.12		<del> ~-</del>			† · · · · ·			<u> </u>	<del> </del>				÷
B)					,		ļ		<u>-</u>					<u> </u>				
(C)							1							Ì	)			
					<u> </u>		+-			<del>†                                     </del>	-	<del>                                     </del>	<del> </del> -	<del>                                     </del>	1			—
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<u>,</u>					<del></del>		<del> </del>			<del> </del>	ļ — —	<del>                                     </del>	<del> </del>		<del>  </del>			—
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(E)			<del></del>		ADARC WAS LAKED	NEW TOP	10749406	2, <sup>(2</sup> ) 23,2 ,	, ,,) f, .\s	1. 1. 2. 3 7. 76	64. 15-1-	Sept - 1. 30	5 W \$ 0 . *	n, 200 <del>6</del> /23/4	11 To Kr. 102	<del></del>		—
Total																2,0	00,000	ο.
BAA	For	Pap	erwork Redu	ctio	n Act Notice,	see the	e Instruct	ions fo	r Form	990 or 9	90-EZ.	<del></del> -		Schedule	A (Form	1 990 or 990		

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

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

Sec	tion A. Public Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any unusual grants.)						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each 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			and the second		is the merry and	
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities	es, etc.(see instruc	tions)			12	
13	First five years. If the Form 990 is organization, check this box and si	for the organization	on's first, second, t	hırd, fourth, or fifth	tax year as a secti	on 501(c)(3)	▶ □
	tion C. Computation of Pul						
	Public support percentage for 2013						%
	Public support percentage from 20						<u> %</u>
16 a	a 33-1/3% support test — 2013. If the and stop here. The organization q	the organization die jualifies as a public	d not check the boom ly supported organ	x on line 13, and th	e line 14 is 33-1/3°	% or more, check this	s box ▶
ŧ	33-1/3% support test — 2012. If the and stop here. The organization of						
17 a	a 10%-facts-and-circumstances te or more, and if the organization me the organization meets the 'facts-a	eets the 'facts-and-	circumstances' tes	t, check this box as	nd stop here. Expl	ain in Part IV how	▶ []
	o 10%-facts-and-circumstances te or more, and if the organization me organization meets the 'facts-and-c	eets the 'facts-and- circumstances' test	circumstances' tes . The organization	t, check this box ar qualifies as a publ	nd <b>stop here.</b> Expl icly supported orga	ain in Part IV how th anization	e ► []
18	Private foundation. If the organize	ation did not check	a box on line 13,	16a, 16b, 17a, or 1	7b, check this box	and see instructions	▶ 📋
RΔΔ					Sch	edule A (Form 990 o	c 000 E7) 2013

73-1330516

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II )

<u>Sec</u>	tion A. Public Support		··				
Calen	dar year (or fiscal yr beginning in) 🕨 👚	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants')						
2	Gross receipts from admis-	<del></del>			<del> </del>	<del></del>	<del> </del>
	sions, merchandise sold or	]		-		ļ	
	services performed, or facilities furnished in any activity that is	Ì				ĺ	)
	related to the organization's	]			1		
	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				<del> </del>	<del></del>	<del> </del>
	organization's benefit and either paid to or expended on	ţ				ļ	
	its behalf						
5	The value of services or facilities furnished by a					1	
	governmental unit to the						
	organization without charge						L
	Total. Add lines 1 through 5	L					
7 a	Amounts included on lines 1, 2, and 3 received from						
	disqualified persons	1					
b	Amounts included on lines 2				<del> </del>		<del> </del>
	and 3 received from other than	i					
	disqualified persons that exceed the greater of \$5,000 or						
	1% of the amount on line 13						
	for the year	ļ			ļ		<u> </u>
_	Add lines 7a and 7b		. 6. 6. E	14	2 (0.0 × 2 × 2.8 ×	11 15 75 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<b></b>
8	Public support (Subtract line 7c from line 6.)						
Sec	tion B. Total Support	,					
Calen	dar year (or fiscal yr beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6						
10 a	Gross income from interest,						
	dividends, payments received						ļ
	on secunties loans, rents, royalties and income from						}
	similar sources						
b	Unrelated business taxable income (less section 511						
	taxes) from businesses						
_	acquired after June 30, 1975		<del></del>	· · · · · · · · · · · · · · · · · · ·	<u> </u>		<u> </u>
	Add lines 10a and 10b				ļ		<u></u>
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is		·				
	regularly carried on				ļ		
12	Other income. Do not include gain or loss from the sale of						
	capital assets (Explain in						
12	Part IV.)						
13	Total Support. (Add Ins 9,10c, 11 and 12)	- f the	an's first second t	 	<u> </u>	in 504(-)(2)	<u> </u>
	First five years. If the Form 990 is organization, check this box and s	top here	· · · · · · · · ·	inira, iourin, or mi	n tax year as a sect	· · · · · · · · · · · · · · · · · · ·	▶ 🗍
	tion C. Computation of Pu						
15	Public support percentage for 201	•	•				<del>8</del>
_16_	Public support percentage from 20				<u> </u>	16	ફ
<u>Sec</u>	tion D. Computation of Inv						<del>,</del>
17	Investment income percentage for	•	• • • • • • •		• • •	<del></del>	8
18	Investment income percentage fro						96
19 a	33-1/3% support tests — 2013. If is not more than 33-1/3%, check to	the organization d	id not check the bo	ox on line 14, and	line 15 is more that publicly supported	n 33-1/3%, and line	e 17 ► □
ь	33-1/3% support tests - 2012. If	the organization d	id not check a box	on line 14 or line	19a, and line 16 is	more than 33-1/39	%, and □
~	line 18 is not more than 33-1/3%,	check this box and	stop here. The or	ganization qualific	es as a publicly sup	ported organizatio	n ▶ 📋
20	Private foundation. If the organiz	ation did not check	a box on line 14,	19a, or 19b, chec	k this box and see i	nstructions	▶ [_]

Schedule A	(Form 990 or 990	-EZ) 2013	Omniplex	Affiliate	d Fund of	OCCF,	Inc.	73-1330516	Page 4
PartIV	(See instruction	I Information of the III, line 15 ons).	on. Provide 2. Also com	the explanat plete this par	tions require t for any add	d by Part litional inf	II, line 10; ormation.	Part II, line 17a	
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## SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Opén to Public Inspection

Employer identification number

Omr	niplex Affiliated Fund of OCCF, Inc.	73-1330516
Par		
Lai	Complete if the organization answered 'Yes' to Form 990, Part	IV, line 6.
	(a) Donor advised fund	s (b) Funds and other accounts
1	Total number at end of year	(b) i unus and other accounts
_	Aggregate contributions to (during year)	
2		<del></del>
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets h are the organization's property, subject to the organization's exclusive legal control?	· · · · · · · · · · · · · · · · · · ·
6	Did the organization inform all grantees, donors, and donor advisors in writing that gifor charitable purposes and not for the benefit of the donor or donor advisor, or for an impermissible private benefit?	ny other purpose conferring
Par	ช่งได้ Conservation Easements.	
C	Complete if the organization answered 'Yes' to Form 990, Part	IV, line 7.
1	Purpose(s) of conservation easements held by the organization (check all that apply	
		Preservation of an historically important land area
		Preservation of a certified historic structure
	Preservation of open space	reservation of a certified flistoffe structure
2	Complete lines 2a through 2d if the organization held a qualified conservation contrib	without in the form of a consequence
2	last day of the tax year.	duon in the form of a conservation easement on the
		Held at the End of the Tax Year
	a Total number of conservation easements	
	b Total acreage restricted by conservation easements	<del></del>
	-	
	Number of conservation easements on a certified historic structure included in (a)	
C	d Number of conservation easements included in (c) acquired after 8/17/06, and not or structure listed in the National Register	
3	Number of conservation easements modified, transferred, released, extinguished, or tax year ►	terminated by the organization during the
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspec	
	and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservat	on easements during the year
	<u> </u>	<u></u>
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation e ▶\$	asements during the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirement and section 170(h)(4)(B)(ii)?	nts of section 170(h)(4)(B)(ı)
9	In Part XIII, describe how the organization reports conservation easements in its reversal include, if applicable, the text of the footnote to the organization's financial statement conservation easements.	enue and expense statement, and balance sheet, and s that describes the organization's accounting for
Par	Organizations Maintaining Collections of Art, Historical Tre Complete if the organization answered 'Yes' to Form 990, Part	easures, or Other Similar Assets. IV, line 8.
1 a	a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in art, historical treasures, or other similar assets held for public exhibition, education, of in Part XIII, the text of the footnote to its financial statements that describes these ite	or research in furtherance of public service, provide.
t	b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its r historical treasures, or other similar assets held for public exhibition, education, or re- following amounts relating to these items.	search in furtherance of public service, provide the
	(i) Revenues included in Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	
2		assets for financial gain, provide the following
a	a Revenues included in Form 990, Part VIII, line 1	
	b Assets included in Form 990, Part X	
<del>`</del>		2 1 1 2 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2

Schedule D (Form 990) 2013 Omna)	olex Affiliate	ed Fund of OC	CF, Inc.	73-1330		Page 2
Pantille Organizations Mainta	ining Collections	of Art, Historic	al Treasures, oi	Other Similar Ass	ets (con	tinued)
3 Using the organization's acquisition items (check all that apply):	n, accession, and other	r records, check any	of the following that a	are a significant use of its	collection	
a Public exhibition		d Loan or ex	change programs			
; b Scholarly research		e Other				
c Preservation for future genera 4 Provide a description of the organi		d explain how they fur	ther the organization	s's exempt purpose in		
Part XIII.						
5 During the year, did the organization to be sold to raise funds rather that	on solicit or receive dor n to be maintained as i	nations of art, historic part of the organizatio	al treasures, or other n's collection?	r sımılar assets	Yes	No
Partive Escrow and Custodia line 9, or reported an a	Arrangements.	Complete if the o	rganization ansv		990, Par	
1 a Is the organization an agent, truste on Form 990, Part X?	ee, custodian, or other	intermediary for contr	butions or other ass	ets not included	Yes	□No
b If 'Yes,' explain the arrangement in	Part XIII and complete	e the following table		·	<u> </u>	
					Amount	
c Beginning balance						
d Additions during the year e Distributions during the year						
f Ending balance						
2 a Did the organization include an am					Yes	No
b if 'Yes,' explain the arrangement in				L		.H.
		· 				<u></u>
Part V Endowment Funds. C	omplete if the orga	anization answer	ed 'Yes' to Form	990, Part IV, line 10	).	
	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back		years back
1 a Beginning of year balance	46,172,045.	4,957,748.	5,091,533		4,1	72,829.
<b>b</b> Contributions		38,792,160.		0.	ļ	0.
c Net investment earnings, gains,	6 560 774	1 666 100	126 000	020 220		44 500
and losses	6,568,774. 2,000,000.	4,666,108. 2,000,000.	126,982	<del></del>	<del></del>	44,599. 51,879.
e Other expenditures for facilities	2,000,000.	2,000,000.	230,62	242,900.		J1,019.
and programs					<u></u>	
f Administrative expenses	253,115.	243,971.	30,140	30,851.		29,538.
g End of year balance	50,487,704.			5,091,533.	4,43	36,011.
2 Provide the estimated percentage	·	balance (line 1g, coli	ımn (a)) held as:			
a Board designated or quasi-endowr		<sup>6</sup>				
b Permanent endowment		n 9.				
c Temporarily restricted endowment The percentages in lines 2a, 2b, a		_				
	·					
3 a Are there endowment funds not in organization by:	the possession of the	organization that are I	neld and administere	d for the	Ye	es No
(i) unrelated organizations					3a(i)	X
(ii) related organizations					· · · ·	- X
<b>b</b> If 'Yes' to 3a(ii), are the related org					3b	
4 Describe in Part XIII the intended u	uses of the organization	n's endowment funds.				
Pant VIF Land, Buildings, and	Equipment.					
Complete if the organiz	zation answered 'Y	es' to Form 990,	Part IV, line 11a	. See Form 990, Pa	rt X, line	10.
Description of property			) Cost or other	(c) Accumulated	(d) Boo	k value
d land		vestment)	basis (other)	depreciation		
1a Land	<del></del>		}	Control of the Contro		
c Leasehold improvements	·	<del></del>	<del></del>	<del></del>		
d Equipment						
e Other	<del></del>					
Total. Add lines 1a through 1e. (Column		90, Part X, column (E	), line 10(c).)	<b>&gt;</b>		

BAA

Schedule D (Form 990) 2013 Omniplex Affilia	ted Fund of OCCF	, Inc. 73-13	30516 Page 3
Part VII Investments — Other Securities. Complete if the organization answered			Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-	of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests	·		
(3) Other			
(A)(B)	_		
(C)			<del></del>
(D)			
(E)			
(F)			
(G)			<del></del>
(H)	-		
(I) Tatal (Calumn (I) must occup Form 000, Part X, solumn (II) land 12)			<del></del>
Total (Column (b) must equal Form 990, Part X, column (B) line 12)  Part VIII Investments — Program Related.	<u> </u>	<u></u>	
Complete if the organization answered	i 'Yes' to Form 990, P	art IV, line 11c. See Form 990, I	Part X, line 13.
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end	-of-year market value
(1)	<del></del>		
(2)	<del></del>		
(3)			
(4) (5)	<del></del>		
(6)			<del></del>
(7)	<del></del>		
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13)	<u> </u>	The second of th	
Part IX Other Assets. Complete if the organization answered	1 'Yes' to Form 990 F	Part IV line 11d See Form 990 I	Part X line 15
	Description	are 17, mile 17a. 666 1 6111 666, 1	(b) Book value
(1)			
(2)			
(3)	<del> </del>		<del> </del>
<u>(4)</u> (5)			<del>                                     </del>
(6)			
(7)			
(8)			<u></u>
(9)			ļ
(10)	N Inc 45 )		<del></del>
Total. (Column (b) must equal Form 990, Part X, column (B)  Part X Other Liabilities.			1
Complete if the organization answered 'Yes' to  (a) Description of liability	(b) Book value	THE OF THE SEE CUITINAYU, PAIL A, HIP 23	· · · · · · · · · · · · · · · · · · ·
(1) Federal income taxes	1=/=/===		
(2)			
(3)			
(4)		- And the state of	
(5) (6)	<del></del>		
(7)		The state of the s	
(8)		The state of the s	
(9)			and the state of t
(10)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
(11)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 25)		The state of the s	Consider man ship of a first fitting
2. Liability for uncertain tax positions in Part XIII, provide the text of the fotax positions under FIN 48 (ASC 740). Check here if the text of the footnot			·
tax positions under FIN 48 (ASC 740). Check here if the text of the footilo	TEFA3303 10/02/13		edule <b>D</b> (Form 990) 2013

Schedule D (Folin 990) 2013 Omniplex Affiliated Fund of OCCF, Inc.		6 Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With		
Complete if the organization answered 'Yes' to Form 990, Part IV, line		<u> </u>
1 Total revenue, gains, and other support per audited financial statements		
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12	**************************************	
a Net unrealized gains on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants	7 - 1	
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	( (	
3 Subtract line 2e from line 1	3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	
a Investment expenses not included on Form 990, Part VIII, line 7b 4a	الرائية ما يا	
b Other (Describe in Part XIII )		
c Add lines 4a and 4b	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		
Part XII Reconciliation of Expenses per Audited Financial Statements Wi	th Expenses per Return.	
Complete if the organization answered 'Yes' to Form 990, Part IV, line	e 12a.	
1 Total expenses and losses per audited financial statements		<del></del>
2 Amounts included on line 1 but not on Form 990, Part IX, line 25	53.88.4	
a Donated services and use of facilities		
b Pnor year adjustments		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	and the same of th	
3 Subtract line 2e from line 1		
	· · · · · · · · · · · · · · · · · · ·	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		
Part XIII Supplemental Information.	——————————————————————————————————————	<del></del>
	Ib and 2b: Part V	
Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1 line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to provide any additional information	n.
	,	
<u>Pt V Line 4 The endowment is intended to support the </u>	<u>organization's</u>	. <b></b> .
mission_in_perpetuity		
BAA	Schedule D (	Form 990) 2013

Schedule D (Form 990) 2013	Omniplex Affiliated Fund of OCCF, Inc.	73-1330516	Page 5
Part XIII Supplementa	Information (continued)		
			<del>_</del>
		<b></b>	
		_ = = = = = = = = = = = = = = = = = = =	

TEEA3305 07/01/13

BAA

Schedule D (Form 990) 2013

## SCHEDULE I

Department of the Treasury Internal Revenue Service Name of the organization

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. ► Attach to Form 990.

2013

OMB No 1545-0047

Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification number

73-1330516

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Inc.	Assi
OCCF,	nts and
of	Grant
Fund	ion on
llated	Informati
k Affı	eneral
Omniple	Rart III G

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

is' to	(h) Purpose of grant
ion answered 'Ye is needed.	(g) Description of
ete if the organizat if additional space	(f) Method of valuation
ed States. Complicated	(e) Amount of non-cash
and Organizations in the United States. Complete if the organization answered 'Yes' to ceived more than \$5,000. Part II can be duplicated if additional space is needed.	(d) Amount of cash grant (e) Amount of non-cash
ents and Organi at received more	(c) IRC section
nce to Governme or any recipient th	(p) EIN
[Pantill] Grants and Other Assistance to Governments are Form 990, Part IV, line 21 for any recipient that rece	1 (a) Name and address of organization

			popular popular proportion of the control of the co	s can so achieved	additional apace		
(a) Name and address of organization or government	(b) EIN	(c) IRC section If applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Science Museum Oklahoma - 2100 N.E. 52nd OKC OK 73111	73-0682415	ا 501 (د) (3)	2,000,000.				den sijnoort
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(3)							
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						-	
(6)							
π				,			
		_					
(8)							
		_					
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	and government organ	izations listed in the	line 1 table				
3 Enter total number of other organizations listed in the line 1 table	s listed in the line 1 ta	ıble					0

Schedule I (Form 990) (2013)

TEEA3901 07/12/13

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

Page 2

Schedule I (Form 990) (2013) Omniplex Affiliated Fund of OCCF, Inc.

| Partill | 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.

unt of (e) Method of valuation (book, sistance FMV, appraisal, other)								Part III, column (b), and any other additional information.	nd_are_disbursed_to_501(c)(3)_organizations				1			1	1	Schedule I (Form 990) (2013
(cash grant of non-cash assistance								required in Part I, line 2, Part II	supported organization and			1			!			in a control of the c
(b) Number of recipients				-	_	-		ovide the information	All grants are f/b/o the su	  -  -  -  -  -  -	  -  -  -  -  -	- <del> </del> -		 	 	]	 	-
(a) Type of grant or assistance	-	2	3	4	S	9	7	Randiva Supplemental Information. Provide the information required in Part I, line 2,	Pt_I_Line_2All_grants_					; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;				ВАА

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

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Complete if the organization answered 'Yes' on Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Employer Identification number

73-1330516 Omniplex Affiliated Fund of OCCF, Inc **Questions Regarding Compensation** Part I Yes No 1 a 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 First-class or charter travel 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 . . . 1 h Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and officers, including 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, but 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 filing organization or a related organization a Receive a severance payment or change-of-control payment? . . . . . . . . b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4 b 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: 5 a 5 b Х If 'Yes' to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? . . . . . . 6 a **b** Any related organization?..... 6 b V. 3 ١١زنار 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 initial contract exception described in Regulations section 53.4958-4(a)(3)? 8 Х

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

Schedule J (Form 990) 2013

If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Page 2

Omniplex Affiliated Fund of OCCF,

Schedule J (Form 990) 2013

Partil 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 VIII.

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 columns (D) and (E) amounts for that individual.

	F	(B) Breakdown of	Breakdown of W-2 and/or 1099-MISC compensation	compensation	(C) Retirement	(D) Nontaxable	(E) Total of	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus and incentive compensation	(III) Other reportable compensation	and other deferred compensation	benefits	columns(B)(i)-(D)	reported as deferred in prior Form 990
Nancy B. Anthony	(3)	0	.0 0	0	0			
reas	€	256,100.	0		76,697.	6,6	341,062	1 
Elizabeth Eickman	<b>E</b>	0	0	0	0	0		
2 Dir Kirkpatrick Family Fund	€	34,2		38	. 67	2	154,523	
Rhonda Godwin	3	0	01	0	0.	0		
3 Dir Ops & Inv	€	45,3	0	2.5	14,80	4,84	165,268	         
	(i)							
4	(ii)				 	 	 	1 1 1 1 1 1 1
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5	(ii)	]   			1	1 	 	1 1 1 1 1 1 1 1
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10	(II)			 	İ	1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1	; ; ; ;
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ВАА			TEEA4102 07/08/13				Schedule J	Schedule J (Form 990) 2013

Schedule J (Form 990) 2013 Omniplex Affiliated Fund of OCCF, Inc.	73-1330516 Page 3
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, for Part II. Also complete this part for any additional information.	6a, 6b, 7, and 8, for Part II. Also
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ВАА	Schedule J (Form 990) 2013

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

Department of the Treasury Internal Revenue Service Name of the organization

## 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.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Employer identification number

OMB No 1545-0047

Omniplex Affiliate	ed Fund of OCCF, Inc.	73-1330516
Pt_VI, Line 11b	Form 990 is prepared and reviewed by staff of th	e OKC
	Community Foundation, Inc., the supported organi	zation.
Pt_VI,_Line_11b	Return is emailed to trustees for review prior t	o filing.
Pt_VI, Line 12c_	Conflict of interest policy is distributed, revi	ewed and
	_signed_at_annual_trustee_meeting	·
Pt_VI, Line 19	Governing documents, conflict of interest policy	and
	financial statements are available upon request.	
	_Science_Museum_Oklahoma_was_formerly_known_as_Om	nniplex
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# SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
 Attach to Form 990.

OMB No 1545-0047 2013

Open to Public Inspection

Employer Identification number

73-1330516

▶ Information about Schedule R (Form 990) and its instructions Is at www.irs.gov/form990.

Bartes Identification of Disregarded Entities Complete if the organization answered 'Yes' on Form 990, Part IV, line 33.

Omniplex Affiliated Fund of OCCF, Inc.

Department of the Treasury Internal Revenue Service Name of the organization

(a) Name, address, and EIN (if applicable) of disregarded entity	y Pnmary activity	(c) Legal domicile (state or foreign country)		(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(2)	1 1 1					
[3]	1 1 1					
Partill Identification of Related Tax-Exempt Organizations Complete one or more related tax-exempt organizations during the tax year.	anizations Complete s during the tax year.	Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had e tax year.	nswered 'Yes' o	in Form 990, Pa	rt IV, line 34 becau	use it had
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	us Direct controlling entity	(g) Sec 512(b)(13) controlled entity?
						Yes No
1) See Schedule R - Part II Attachmen						-
(2)						
(3)						
[4]						
DAA E - December 1 - 12 - 14 - 14 - 14 - 14 - 14 - 14 -	i i					

Schedule R (Form 990) 2013

73-1330516

Omniplex Affiliated Fund of OCCF, Inc. Schedule R (Form 990) 2013

(k) Percentage ownership Identification of Related Organizations Taxable as a Partnership Complete if the organization answered 'Yes' on Form 990, Part IV, fine 34 because it had one or more related organizations treated as a partnership during the tax year. (j) General or managing partner? ž Yes (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) (h)
Disproportionate
allocations? å Yes (g) Share of end-of-year assets (f) Share of total income (e)
Predominant income (related, unrelated, excluded from tax under sections 512-514) (d) Direct controlling entity (c) Legal domicile (state or foreign country) (b) Primary activity (a)
Name, address, and EIN of related organization Pant III 1 1 111 1 ı 되 3 3

1 1 1

[Partival Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization a line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.	ations Taxable a	as a Corporatio tions treated as	on or Trust Co a corporation	omplete of the or or trust during t	ganization ansv he tax year.	a Corporation or Trust Complete if the organization answered 'Yes' on Form 990, Part IV ns treated as a corporation or trust during the tax year.	rm 990, P	art IV,	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling	(e) Type of entity (C corp., S corp.	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Sec 512(b)(13) controlled entity?	(13) nltty?
		couling)	CHILLY	(separ)				Yes	S.
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	···-								
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73-1330516

# Parkvir Unrelated Organizations Taxable as a Partnership Complete if the organization answered 'Yes' on Form 990, Part IV, line 37.

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile	(d) Predominant	(e) Are all par		(f) Share of	(g) Share of	(h) Dispropor-	l .	(J) General or		(k) Percentage
			(related, unre- lated, excluded	section 501(c)(3) organizations?			end-or-year assets	tionate allocations?				ownership
			section 512-514)	Yes	ş			Yes	No Form (1065)	Yes	Ş	
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Schedule R	(Form 990) 2013 Omniplex Affiliated Fund of OCCF, Inc.	73-1330516	Page 5
Part VIII	Supplemental Information Provide additional information for responses to questions on Schedule R (see instru	uctions).	
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			Primary	Legal		Public	Direct Controlling	512(b)(13)
Name	Address	EIN	Activity	Domicile		Charity Status	Entity	Controlled?
Albers Family Affilated Find of OCCF Inc	P O Box 1146, OKC, OK, 73101	26-0703109	Charitable	š		509( a )( 3 )	A/Z	2
Allied Arts Foundation Affiliated Fund of OCCF Inc		73-1483619	Charitable	š		509(a)(3)	A/N	ž
Rob & Nancy Anthony Family Affiliated Fund of OCCF, Inc.	P O Box 1146, OKC, OK, 73101	73-1574817	Chantable	š		509(a)(3)	A/N	ş
Christian Keesee Chantable Fund of OCCF, Inc.	P O. Box 1146, OKC, OK, 73101	20-4459575	Chantable	š		509(a)(3)	A/Z	ž
Community Resources Oil & Gas	P O Box 1146, OKC, OK, 73101	73-1608889	Chantable	š		509(a)(3)	N/A	ž
Community Resources Real Estate	P O Box 1146, OKC, OK, 73101	73-1608887	Chantable	š		509(a)(3)	V/A	g
Cowbov Hall of Fame Affiliated Fund of OCCF. Inc.	P O Box 1146, OKC, OK, 73101	73-1374647	Chantable	š		509(a)(3)	٧/٧	8 2
Deer Creek Affliated Fund of OCCF. Inc	P O Box 1146, OKC, OK, 73101	73-1461683	Chantable	š		509(a)(3)	ΥN	ž
F Phil & Roberta Kirschner Affiliated Fund of OCCF, Inc.	P.O. Box 1146, OKC, OK, 73101	36-4763764	Chantable	š		509(8)(3)	N/A	욷
Hentage Hall Affiliated Fund of OCCF. Inc	P O Box 1146, OKC, OK, 73101	73-1506204	Chantable	š		509(a)(3)	NA	Š
Hospice Foundation of Oklahoma Affiliated Fund of OCCF. Inc	P O Box 1146, OKC, OK, 73101	73-1549817	Chantable	š		509(a)(3)	V/A	2
Janica & Joe 1 Stoner Family Affliated Fund of OCCF Inc	P.O. Box 1146, OKC, OK, 73101	32-0101644	Chantable	š		509( a )( 3 )	ΝΑ	ž
John & Claudia Holliman Affiliated Fund of OCCF. Inc	P O Box 1146, OKC, OK, 73101	73-1528946	Chantable	š		509(8)(3)	A/Z	2
Kirknatrick Center Affiliated Fund of OCCF. Inc.	P O Box 1146, OKC, OK, 73101	73-1353370	Chantable	š		509(a)(3)	V/A	ž
Kirknatinck Family Affiliated Fund of OCCF. Inc.	P O Box 1146, OKC, OK, 73101	73-1355924	, Chantable	š		509(a)(3)	N/A	Š
I awon Community Foundation Affiliated Fund of OCCF. Inc	P O Box 1146, OKC, OK, 73101	73-1566026	Chantable	š		509(a)(3)	N/A	ş
Leadership Oklahoma City Affiliated Fund of OCCF. Inc	P O Box/1146, OKC, OK, 73101	73-1461684	Chantable	š		509( a )( 3 )	A/N	2
Love Family Affiliated Fund of OCCF. Inc.	P O Box 1146, OKC, OK, 73101	73-1581477	Chantable	š		509(a)(3)	A/Z	Š
M.A. Everett Family Affiliated Fund of OCCF, Inc.	P.O Box 1146, OKC, OK, 73101	73-1520821	Chantable	š		509(a)(3)	ΥN	ş
Matzahn Family Affiliated Fund of OCCF. Inc	P O Box 1146, OKC, OK, 73101	73-1405419	Chantable	š		509(a)(3)	N/A	Š
Oklahoma City Art Museum Affiliated Fund of OCCF. Inc	P O Box 1146, OKC, OK, 73101	73-1400397	Chantable	š		509(8)(3)	ΝΑ	ş
Oklahoma Cily Community Foundation, Inc	P O Box 1146, OKC, OK, 73101	23-7024262	Chantable	š		509(a)(3)	ΥN	ę
Oklahoma City Disaster Relief Fund. Inc	P O Box 1146, OKC, OK, 73101	73-1476117	Chantable	š		509(a)(3)	ΑN	2
Oklahoma City Retailers Foundation Affiliated Fund of OCCF, Inc	P O Box 1146, OKC, OK, 73101	73-1550200	Chantable	š		509(a)(3)	ΥN	g
Oklahoma Phitharmonic Affiliated Fund of OCCF. Inc	P O Box 1146, OKC, OK, 73101	73-1461680	Charitable	š		509(a)(3)	ΝΆ	2
Omniblex Affiliated Fund of OCCF, Inc	P O Box 1146, OKC, OK, 73101	73-1330516	Chantable	š		509(a)(3)	ΥN	ę
Raymond H., Jr & Bonnie Hefner Family Affliated Fund of OCCF, Inc.	P O Box 1146, OKC, OK, 73101	73-1549818	Chantable	š		509(a)(3)	V/A	ž
Robert & Blanche Gordon Family Affiliated Fund of OCCF, Inc.	P O Box 1146, OKC, OK, 73101	73-1609200	Charitable	š		509( a )( 3 )	A/N	Š
Rural Oklahoma Community Foundation, Inc., an affiliated fund of OCCF, Inc.	P O Box 1146, OKC, OK, 73101	73-1464051	Charitable	š		509(a)(3)	ΨX	2
William E & Margaret H Davis Family Affiliated Fund of OCCF, Inc	P O Box 1146, OKC, OK, 73101	73-1324131	Chantable	š		509(a)(3)	N/A	Š