Form 990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except 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 <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2015

Open to Public Inspection

A F	or the	2015 ca	• • •	eginning 01-01-2015 $$, and ending	g 12-31-20	15			
	eck ıf a dress ch	pplicable nange	C Name of organization MORNINGCREST HEALTHCAR	RE FOUNDATION				yer ide 31597	ntification number 3
	me cha		Doing business as						
Ini	tıal retu	ırn	Number and street (or D.O.	box if mail is not delivered to street addre	scal Doom/s	urto	E Teleph	one num	nber
Fir ret		mınated	7030 S YALE AVE SUITE 600	box ii maii is not delivered to street addre	ess) Room/si	uite	(918)	392-0	0750
An	nended	return	City or town, state or provin	ce, country, and ZIP or foreign postal code					
_		n pending	TULSA, OK 74136	,,,,	-		G Gross	receipts	\$ 19,158,875
			F Name and address	of principal officer		H(2) I	a this a group		, for
			GREG FOLAND				s this a group subordinates?		Yes \ No
			7030 S YALE AVE SU TULSA,OK 74136	DITE 600			Are all subord	ınates	□Yes □No
						1	ncluded? f "No." attach	a list	(see instructions)
I Ta	ax-exem	npt status	▽ 501(c)(3) ┌ 501(c) () ◀ (insert no)	527		Group exempt		
J W	ebsite	e:► N/A							
		ganızatıon	Corporation Trust As	ssociation Other ►		L Year	of formation 20	005 M	State of legal domicile OK
Pa	rt I	Sum	mary						
nce	T	OSUPPO	ORT CONTINUOUS IMPE	nission or most significant activitie ROVEMENT OF THE HEALTH STA IMEN'S AND CHILDREN'S HEALT	ATUS OF F		S WITH PRI	MARYI	FOCUS ON
Governance		Chack th	is how but if the organizat	ion discontinued its operations or	disposed	of more th	an 25% of its	not as	cots
			,					ı	1
Activities &				overning body (Part VI, line 1a) hbers of the governing body (Part \				3 4	15 15
È				red in calendar year 2015 (Part V,				5	2
₽Ç				ate if necessary)				6	15
				rom Part VIII, column (C), line 12				7a	0
	b N	et unrela	ited business taxable inco	ome from Form 990-T, line 34 .				7b	0
							Prior Year		Current Year
а.	8			/III, line 1h)			55,	614	40,000
Ravenue	9			/III, line 2g)				0	0
Rey	10 11			column (A), lines 3, 4, and 7d). nn (A), lines 5, 6d, 8c, 9c, 10c, an		'	4,894,	376	3,453,398 4,735
	12			in (A), lines 5, 6d, 6c, 9c, 10c, and igh 11 (must equal Part VIII, colu		ne —			
		12)					4,960,	020	3,498,133
	13			d (Part IX, column (A), lines 1–3)			4,931,	000	3,107,919
	14			(Part IX, column (A), line 4) .		•		0	0
8	15	Saları 5–10)		mployee benefits (Part IX, column	(A), lines		230,	807	242,998
Expenses	16a	•		art IX, column (A), line 11e) .				0	0
훒	ь	Total fu	ndraising expenses (Part IX, col	umn (D), line 25) ▶ 0					
	17	Other	expenses (Part IX, colum	n (A), lines 11a-11d, 11f-24e) .			246,	602	242,581
	18			7 (must equal Part IX, column (A)			5,408,	-	3,593,498
. 00	19	Reven	ue less expenses Subtra	ct line 18 from line 12		•	-448,	389	-95,365
Not Assets or Fund Balances						Beginn	ing of Current	Year	End of Year
sse.	20	Totala	assets (Part X, line 16)				86,359,	856	81,977,316
ag A Bid E	21	Totall	iabilities (Part X, line 26)				1,416,	349	898,244
	22			btract line 21 from line 20			84,943,	507	81,079,072
Unde my k	nowled	alties of p		ive examined this return, including nd complete Declaration of prepar					
		****					2016-10-06		
Sign		'	ature of officer				Date		
Her	E		G FOLAND EXECUTIVE DIRECTO or print name and title	R					
		P	rınt/Type preparer's name	Preparer's signature		Date	Check If	PTIN	
Pai	d		V LYNDEL LACKEY	W LYNDEL LACKEY		2016-08-15	self-employed	P0023	4298
	pare	r ⊢	ırm's name ► HOGANTAYLOR				Firm's EIN ► 7		
	On	1 ⊢	ırm's address 🟲 2222 S UTICA F				Phone no (918	3) 745-2	333
		- I	TULSA, OK 74:	1147002			1		

May the IRS discuss this return with the preparer shown above? (see instructions)

art TV	Check	list of	Require	d Sc	hedule

			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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3		3		No
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		No
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		No
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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		Νo
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
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	11c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		No
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 📆	12a	Yes	
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	12b		No
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b		No
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		No
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? <i>If</i> "Yes," complete Schedule F, Parts III and IV	16		No
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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		No
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		No
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		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Νo
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
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? <i>If "Yes," complete Schedule J </i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		N o
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 "Yes," complete Schedule L, Part II	26		No
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? <i>If "Yes," complete Schedule L, Part III</i>	27		No
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		N o
c	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		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M .	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No
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		No
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		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	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		
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		No
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		No
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	Yes	
		F	orm 99 0	(2015)

	990 (2015)					Page			
Pai	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this		V		_				
	enest in content of content of a copenies of most to any mile in the				Yes	No			
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable	1a	1						
b	Enter the number of Forms W-2G included in line 1a Enter-0- if not applicable	1b	0						
c	Did the organization comply with backup withholding rules for reportable payments to gaming (gambling) winnings to prize winners?	vend	dors and reportable	1c	Yes				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	2						
b	If at least one is reported on line 2a, did the organization file all required federal emp Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file	loym		2b	Yes				
3a	Did the organization have unrelated business gross income of \$1,000 or more during			За		Νo			
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation	on in S	Schedule O	3b					
4a	4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?								
Ь	b If "Yes," enter the name of the foreign country ►								
5a	Was the organization a party to a prohibited tax shelter transaction at any time during	ng the	tax year?	5a		Νo			
b	Did any taxable party notify the organization that it was or is a party to a prohibited t	tax sh	nelter transaction?	5b		Νo			
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?								
b	b If "Yes," did the organization include with every solicitation an express statement that such contributions or gift were not tax deductible?								
7	Organizations that may receive deductible contributions under section 170(c).								
	Did the organization receive a payment in excess of \$75 made partly as a contributive services provided to the payor?			7a		No			
	If "Yes," did the organization notify the donor of the value of the goods or services p			7b					
	Did the organization sell, exchange, or otherwise dispose of tangible personal proper file Form 8282?	•	which it was required to	7 c		Νo			
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d							
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a p	ersor	nal benefit contract?	7e		No			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a person	nal b	enefit contract?	7f		Νo			
g	If the organization received a contribution of qualified intellectual property, did the orequired?	_	zation file Form 8899 as	7g					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles Form 1098-C?	s, dıd •	the organization file a	7h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess but	sınes	s holdings at any time						
	during the year?	•		8					
	Did the sponsoring organization make any taxable distributions under section 4966			9a					
	Did the sponsoring organization make a distribution to a donor, donor advisor, or relative Enter	ated p	erson?	9b					
10	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12	10a	I						
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club	10b							
_	facilities								
11	Section 501(c)(12) organizations. Enter								
	Gross income from members or shareholders	11a							
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990	ın lıe	u of Form 1041?	12a					
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
а	Is the organization licensed to issue qualified health plans in more than one state 9 N additional information the organization must report on Schedule O	ote. S	See the instructions for	13a					
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							
c	Enter the amount of reserves on hand	13c							
14a	Did the organization receive any payments for indoor tanning services during the tax	year	?	14a		No			
h	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explana	tion ii	Schedule O	14h					

Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 15			
	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 1b 15			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	H		110
	more members of the governing body?	7a	Yes	N.
	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
	The governing body?	8a	Yes	
	Each committee with authority to act on behalf of the governing body?	8b	Yes	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	<u>e.)</u>
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done			
13		12c	Yes	ļ
	Did the organization have a written whistleblower policy?	12c 13	Y es Y es	
14	Did the organization have a written whistleblower policy?			
14 15		13	Yes	
15	Did the organization have a written document retention and destruction policy?	13	Yes	No
15 a	Did the organization have a written document retention and destruction policy?	13 14	Yes	No No
15 a	Did the organization have a written document retention and destruction policy?	13 14 15a	Yes	
15 a b	Did the organization have a written document retention and destruction policy?	13 14 15a	Yes	
15 a b 16a	Did the organization have a written document retention and destruction policy?	13 14 15a 15b	Yes	No
15 a b 16a b	Did the organization have a written document retention and destruction policy?	13 14 15a 15b	Yes	No
15 a b 16a b	Did the organization have a written document retention and destruction policy?	13 14 15a 15b	Yes	No
15 a b 16a b	Did the organization have a written document retention and destruction policy?	13 14 15a 15b	Yes	No
15 a b 16a b	Did the organization have a written document retention and destruction policy?	13 14 15a 15b	Yes	No

State the name, address, and telephone number of the person who possesses the organization's books and records ►GREG FOLAND 7030 S YALE AVE SUITE 600 TULSA, OK 74136 (918) 392-0750

Part VII

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

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

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

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

Name and Title	(B) A verage hours per week (list any hours for related	Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the	
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations	
(1) MICHAEL E BARTLETT CHAIRMAN	0 50 0 20	х		х				0	0	0	
(2) SHARON J BELL VICE CHAIRMAN	0 30	х		x				0	0	0	
(3) DAVID L CLEVELAND DIRECTOR	0 50 0 20	х						0	0	0	
(4) BARRY M DAVIS	0 30	x						0	0	0	
DIRECTOR	0 10										
(5) LEONARD J EATON JR DIRECTOR	0 30	x						0	0	0	
(6) ROGER V HAGLUND MD DIRECTOR	0 30	х						0	0	0	
(7) WH HELMERICH IV SECRETARY	0 10	х		х				0	0	0	
(8) SUSANNAH H ADELSON DIRECTOR	0 30	х						0	0	0	
(9) LISA Z CLARK DIRECTOR	0 30	х						0	0	0	
(10) SUSAN C STONE DIRECTOR	0 30	х						0	0	0	
(11) GITA D MESHRI DO DIRECTOR	0 30	х						0	0	0	
(12) ELIZABETH K HALL DIRECTOR	0 30	х						0	0	0	
(13) MICHAEL P LAPOLLA DIRECTOR	0 30	х						0	0	0	
			l								
(14) MARC S MILSTEN MD	0 30	l x						0	0	o	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title	(B) Average hours per week (list any hours	more than one box, unless corperson is both an officer and a director/trustee) or						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	Estimamount of compen	ated of other sation the
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organiz and rel organiza	ated
(15) 9	SARAH-ANNE SCHUMANN MD	0 30	х						0	C		0
DIREC	CTOR GREG FOLAND	0 10 35 00										
·····					×				141,398	C		26,835
TREAS	SURER	5 00										
41						<u> </u> ▶-						
1b c d	Sub-Total	•	· ·	· ·		•			141,398	0		26,835
2	Total number of individuals (including b \$100,000 of reportable compensation f	ut not limited to			ed al	bove	e) who	rec	eived more than			
3	Did the organization list any former offic on line 1a? <i>If "Yes," complete Schedule J</i>					nplo _ʻ	yee, o	r hıg	hest compensate	d employee	Yes	No No
4	For any individual listed on line 1a, is the organization and related organizations of individual									om the	Yes	
5	Did any person listed on line 1a receive services rendered to the organization $^{\gamma}I$									ndividual for 5		No
Se	ection B. Independent Contracto	rs										
1	Complete this table for your five highest compensation from the organization Re										s tax vear	
		(A) usiness address		the ·		.nuu	ı year	Circ		(B) on of services	(C) Compen	

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 \blacktriangleright 0

Form **990** (2015)

art VI	***	Statement o			a a matha Dant VIII			_
		CHECK II SCHEUI	ule O contains a respon	ise of note to any in	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
2 2	1a	Federated cam	paigns 1a					
and Other Similar Amounts	b	Membership du	es 1b					
ĬĔ	С	Fundraising eve	ents 1c					
ar /	d	Related organiz	zations 1d	40,000				
¦≣	e	Government grants	s (contributions) 1e					
S	f	All other contribution	ons, gifts, grants, and 1f					
를	-	sımılar amounts no	ot included above					
፩∣	g	Noncash contribute 1a-1f \$	ons included in lines	40,000				
auc	h	Total. Add lines	s 1a-1f	▶	40,000			
				Business Code				
3	2a							
Ž	b							
<u>3</u>	С							
Ž	d							
	е							
Program Service Revenue	f	All other progra	am service revenue					
<u> </u>	g	Total. Add lines	s 2a – 2f					
	3		ome (including dividend		2,558,345			2,558,345
	4		ar amounts) stment of tax-exempt bond ;		2,330,343			2,330,343
	5	Royalties			4,735			4,735
	_	Koyukies I	(ı) Real	(II) Personal				
	6a	Gross rents	,					
	b	Less rental						
	_	expenses						
	С	Rental income or (loss)						
	d	Net rental inco	me or (loss)					
	7a	Gross amount	(ı) Securities	(II) Other				
	/a	from sales of assets other than inventory	16,555,795					
	b	Less cost or	45.660.740					
		other basis and sales expenses	15,660,742					
	c	Gain or (loss)	895,053		005.053			005.05
	d	Net gain or (los		· · · · •	895,053			895,053
	8a	Gross income f events (not inc	luding 					
		of contributions See Part IV, lin	reported on line 1c) ne 18 a					
	b	Less direct ex	penses b					
			loss) from fundraising (events 🛌				
	9a		rom gaming activities ne 19 a					
			penses b (loss) from gaming activ	uties				
		Gross sales of returns and allo	inventory, less	vities≱-				
	b	Less costofa	oods sold b					
			(loss) from sales of inve	entory 🛌				
		Miscellaneous		Business Code				
	11a							
	b							
	c							1
	d	All other reven	ue					
	e	Total. Add lines	ı	🕨				
	12		See Instructions	_				

Part IX Statement of Functional Expenses

Sectio	in $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns α	All other organız	atıons must com	plete column (A)	
	Check if Schedule O contains a response or note to any line in th	ıs Part IX	<u> </u>	<u> </u>	<u> </u>
	t include amounts reported on lines 6b, , 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 domestic organizations and domestic governments See Part IV, line 21	3,107,919	3,107,919		
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	168,233	42,058	126,175	
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	47,060		47,060	
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	7,687		7,687	
9	Other employee benefits	7,551		7,551	
10	Payroll taxes	12,467	3,117	9,350	
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting	18,100		18,100	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	57,980		57,980	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	2,190		2,190	
12	Advertising and promotion				
13	Office expenses	4,252		4,252	
14	Information technology				
15	Royalties				
16	Occupancy	15,415		15,415	
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	81,977		81,977	
22	Depreciation, depletion, and amortization				
23	Insurance	26,610		26,610	
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	PROPERTY TAX ON LAND HE	36,057		36,057	
ь					
c					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	3,593,498	3,153,094	440,404	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)		-		

Form 990 (2015) Page 11 Part X **Balance Sheet** (A) (B) Beginning of year End of year 490.878 1 Cash-non-interest-bearing 1 795.585 57.541 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 4 4 5 Loans and other receivables from current and former officers, directors, trustees. key employees, and highest compensated employees Complete Part II of 5 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 7 7 8 8 24,672 23.967 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis 14,080,000 Complete Part VI of Schedule D 10a b 10b 14,040,000 10c 14,080,000 Less accumulated depreciation 71,498,196 11 67,323,511 11 12 Investments—other securities See Part IV, line 11 12 13 13 Investments—program-related See Part IV, line 11 . 14 14 15 1,403 15 1,419 16 Total assets. Add lines 1 through 15 (must equal line 34) 86,359,856 16 81,977,316 127,644 17 145,349 **17** 1,271,000 18 770.600 18 19 19 20 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . _iabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 Secured mortgages and notes payable to unrelated third parties . . 23 24 24 Unsecured notes and loans payable to unrelated third parties 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 1,416,349 898.244 26 26 **Total liabilities.**Add lines 17 through 25 . . . Organizations that follow SFAS 117 (ASC 958), check here ► 🔽 and complete Balance lines 27 through 29, and lines 33 and 34. 82.186.220 78,321,785 27 27 2,757,287 2,757,287 28 28 Fund 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. ö 30 30 Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund Retained earnings, endowment, accumulated income, or other funds 32 32 ž 33 84,943,507 81,079,072 Total net assets or fund balances 33 86.359.856 Total liabilities and net assets/fund balances 34 81.977.316

Pai	rt XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
	Tatalana (autoria de la Carta (A) de la Carta				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		3,4	198,133
2	Total expenses (must equal Part IX, column (A), line 25)	2		3,5	593,498
3	Revenue less expenses Subtract line 2 from line 1	3			-95,365
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		84.9	943,507
5	Net unrealized gains (losses) on investments	5			769,070
6	Donated services and use of facilities	6			03,070
7	Investment expenses	7			
8	Prior period adjustments				
9	Other changes in net assets or fund balances (explain in Schedule O)	8			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		81.0	79,072
Par	t XII Financial Statements and Reporting			/	,
	Check if Schedule O contains a response or note to any line in this Part XII				. 🔽
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revie a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	Separate basis 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 audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	e	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Additional Data

Software ID: Software Version:

EIN: 04-3815973

Name: MORNINGCREST HEALTHCARE FOUNDATION

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code) (Expenses \$ 892,378 including grants of \$ 847,203) (Revenue \$ A \$250,000 GRANT WAS MADE TO THE YMCA OF GREATER TULSA FOR THE RENOVATION/EXPANSION OF THE TANDY FAMILY YMCA A \$181,653 GRANT WAS MADE TO THE FOUNDATION FOR OSU MEDICAL CENTER FOR EQUIPMENT IN THE MATERNAL/CHILD AREA A \$120,000 GRANT WAS MADE TO COMMUNITY SERVICE COUNCIL IN SUPPORT OF THE SPROUTS DEVELOPMENTAL TESTING PROGRAM FOR EARLY CHILDHOOD SCREENING AN \$80.550 GRANT WAS MADE TO THE TULSA PUBLIC SCHOOLS TO PILOT A LEARNING/EXERCISE PROGRAM IN AN AT RISK SCHOOL A \$50,000 GRANT WAS MADE TO THE YMCA OF GREATER TULSA TO SUPPORT THE SUMMER LEARNING INSTITUTE HELPING YOUNG CHILDREN WITH HEALTHY SUMMER ACTIVITIES A \$50.000 GRANT WAS MADE TO TULSA COUNTY MEDICAL SOCIETY FOUNDATION TO SUPPORT VOLUNTEER SPECIALITY PHYSICIAN SERVICES FOR PATIENTS WITHOUT AN ABILITY TO PAY A \$30,000 GRANT WAS MADE TO EASTERN OKLAHOMA DENTAL SERVICES TO SUPPORT VOLUNTEER DENTAL SERVICES FOR PATIENTS WITHOUT AN ABILITY TO PAY A \$25,000 GRANT WAS MADE TO ARUBAH COMMUNITY CLINIC TO EXPAND THE HOUR OF SERVICE FOR PATIENTS WITHOUT AN ABILITY TO PAY A \$25,000 GRANT WAS MADE TO A NEW LEAF TO SUPPORT A PILOT PROJECT FOR A COMMUNITY GARDEN WITH MOST OF THE PRODUCE GIVEN TO OTHER NON PROFIT AGENCIES A \$20,000 GRANT WAS MADE TO VISITING NURSE ASSOCIATION TO EXPAND THEIR PROGRAM THAT PROVIDES MEDICAL CARE TO PATIENT WITHOUT THE ABILITY TO PAY A \$15,000 GRANT WAS MADE TO THE MARGARET HUDSON PROGRAM TO SUPPORT THEIR MEDICAL SERVICES PROVIDED TO TEENAGE PARENTS ATTENDING THE SCHOOL

SCHEDULE A Public

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

(A) TULSA COMM FDN

Total1

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.

2015

Open to Public Inspection

		ne organization EST HEALTHCARE FOUNDAT	TION				Employer identifica	tion number
10KI	INGCRI	LSI HEALIHCARE I OUNDAI	ION				04-3815973	
Pa	rt I	Reason for Pub	lic Charity Sta	tus (All organizati	ons must cor	nplete this p	art.) See instructio	ns.
Γhe	organı	zation is not a private	foundation becau	seitis (Forlines 1 th	hrough 11, che	ck only one bo	x)	
1	Г	A church, convention	n of churches, or a	association of churche	es described in	section 170(b)(1)(A)(i).	
2	Г	A school described ii	n section 170(b)(1)(A)(ii).(Attach Sch	edule E (Form	990 or 990-E	Z))	
3	Г			ervice organization de	•			
4	Γ		-	ated in conjunction wit	th a hospital de	scribed in sec	tion 170(b)(1)(A)(iii)). Enter the
5	Γ	170(b)(1)(A)(iv). (rated for the bene Complete Part II	•				escribed in section
6	<u> </u>	• •	-	or governmental unit d				
7	 -	described in section	170(b)(1)(A)(vi)	• •			ntal unit or from the g	eneral public
8	<u> </u>	•		on 170(b)(1)(A)(vi) (•	•		
9	Г _	receipts from activit from gross investme organization after Ju	ies related to its ent income and un ine 30, 1975 See	s (1) more than 331/ exempt functions—su related business taxa esection 509(a)(2). (C	bject to certair ible income (le Complete Part I	n exceptions, a ss section 511 II)	nd (2) no more than 3 . tax) from businesse	3 1/3% of its support
10	<u> </u>		•	ed exclusively to test	•	•		
11 a	<u>ا</u>	one or more publicly the box in lines 11a t Type I. A supporting	supported organı through 11d that organızatıon opeı	ed exclusively for the zations described in s describes the type of rated, supervised, or corregularly appoint or	ection 509(a)(supporting org controlled by its	1) or section 5 anization and o s supported or	509(a)(2) See sectio complete lines 11e, 1 ganization(s), typical	n 509(a)(3). Check 1f, and 11g y by giving the
			` '	IV, Sections A and B.		, or the uncere	is of trustees of the .	supporting
b	Γ	Type II. A supporting	g organization sup upporting organiz	pervised or controlled ation vested in the sa	in connection		•	. •
c	\vdash	•	•	pporting organization	operated in co	nnection with	and functionally intec	rated with its
_	,			tions) You must com				,
d	Γ	Type III non-function not functionally integ	nally integrated. grated The organi	A supporting organiza zation generally must	ition operated i satisfy a distr	n connection v ibution require	vith its supported org	
	_	,	•	Part IV, Sections A	•			6
е	<u>~</u>		•	eived a written determ ly integrated supporti			a Type I, Type II, Ty	pe III functionally
f	Ente	r the number of suppor					1	
g	Liice		-	t the supported organ				
	Na (i)	ime of supported organization	(ii)EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is the orga Issted in your docume	nızatıon governıng	(v) A mount of monetary support (see instructions)	(vi) A mount of other support (see instructions)
					Yes	No		
			I		_{l res}	140		

Yes

731554474

0

3,107,919

3,107,919

	rt II Support Schedule for (Complete only if you Part III. If the organization	checked the bo	x on line 5, 7,	or 8 of Part I o	r if the organiz	ation failed to c	ualify under
S	ection A. Public Support						
	Calendar year	(a) 2011	(b) 2012	(c)2013	(d) 2014	(e) 2015	(f)Total
	fiscal year beginning in) F Gifts, grants, contributions, and membership fees received (Do	(-,	(-,===	(9,2323	(4,232)	(3,2323	(1)/1000
2	not include any unusual grants) 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						
6	(f) Public support. Subtract line 5 from line 4						
Se	ection B. Total Support		Γ	1	T		Γ
(or	Calendar year fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) ⊤otal
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 VI)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activit	ies, etc (see inst	ructions)			12	
13	First five years.If the Form 990 is check this box and stop here	<u> </u>	<u> </u>				
	ection C. Computation of Pul			4 4 1 700			
14	Public support percentage for 201			e 11, column (f))		14	
15	Public support percentage for 201	•	*			15	
	33 1/3% support test—2015. If the and stop here. The organization quasi 1/3% support test—2014. If the box and stop here. The organizatio	alıfıes as a publıc organızatıon dıd	ly supported orgonot check a box	anızatıon on lıne 13 or 16a			▶ ┌
	10%-facts-and-circumstances test is 10% or more, and if the organization Part VI how the organization me organization	— 2015. If the organtion meets the facts the "facts-an	anization did not icts-and-circums d-circumstances	check a box on lii tances test, chec " test The organ	ck this box and st ization qualifies a	op here. Explain is a publicly supp	. ,
18	10%-facts-and-circumstances test 15 is 10% or more, and if the orga Explain in Part VI how the organiza supported organization Private foundation. If the organizations	nization meets th ition meets the "f	e "facts-and-circ acts-and-circum	umstances" test stances" test Th	c, check this box ane organization qu	and stop here. valifies as a public	:ly ▶┌

Schedule A (Form 990 or 990-EZ) 2015 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) Part III (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar vear (a)2011 (d)2014 **(b)**2012 (c)2013 (e)2015 (f)Total (or fiscal year beginning in) 🕨 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt nurnose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support. (Subtract line 7c from line 6) Section B. Total Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)) 15 Public support percentage from 2014 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage

b 33 1/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

19a 33 1/3% support tests—2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))

Investment income percentage from 2014 Schedule A, Part III, line 17

18

►ſ

17

18

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

Section	Λ ΛΙ	LSunna	rtina	Organ	izations
SECLIOII	A. AI	ı Suppu	ı unu	OI UAII	ızatıvııs

	- care in this capper and circumstances			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	Yes	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)?			
	If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		No
За	Did the organization have a supported organization described in section $501(c)(4)$, (5) , or (6) ? If "Yes," answer (b) and (c) below.	За		Νo
t	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?	3с		
4a	If "Yes," explain in Part VI what controls the organization put in place to ensure such use. Was any supported organization not organized in the United States ("foreign supported organization")?			NI -
	If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		No
E	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised	4b		
c	by or in connection with its supported organizations. Did the organization support any foreign supported organization that does not have an IRS determination under			
	sections $501(c)(3)$ and $509(a)(1)$ or $(2)^{2}$ If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	4 c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		No
Ŀ	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		No
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		No
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		No
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		No
t	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		No
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		No
L0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		No
Ŀ	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		
L1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		No
Ŀ	A family member of a person described in (a) above?	11b		Νo
•	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		Nο

Pai	Supporting Organizations (continued)			
Se	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	Yes	
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		No
Se	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Se	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Se	ection E. Type III Functionally-Integrated Supporting Organizations			
1 a b	The organization is the parent of each of its supported organizations Complete line 3 below			
2	Activities Test Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
Ŀ	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

	Check here if the organization satisfied the Integral Part Test as a qualifying tr Type III non-functionally integrated supporting organizations must complete S			uct ions. All other
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
!	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
ı	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
,	Other expenses (see instructions)	7		
1	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
i	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting o	rganızatıon (see

Type III Non-Functionally Integr	ated 509(a)(3) Suppo	rting Organizations (c	
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 A mounts paid to perform activity that directly furth excess of income from activity	ers exempt purposes of supp	oorted organizations, in	
3 Administrative expenses paid to accomplish exemp	pt purposes of supported org	anızatıons	
4 A mounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval re	quired)		
6 Other distributions (describe in Part VI) See instru	uctions		
7 Total annual distributions. Add lines 1 through 6			
Distributions to attentive supported organizations to details in Part VI) See instructions	to which the organization is r	esponsive (provide	
9 Distributable amount for 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
 Carryover from 2010 not applied (see instructions) 			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7			
\$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (If amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 31 and 4c			
8 Breakdown of line 7			
c Excess from 2013			
d From 2014			
e From 2015			

Part VI Supplemental Information.

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts	And	Circum	stances	Test
-------	-----	--------	---------	------

Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2015

DLN: 93493298001016

OMB No 1545-0047

Open to Public

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 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. Inspection Name of the organization **Employer identification number** MORNINGCREST HEALTHCARE FOUNDATION 04-3815973 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts Total number at end of year Aggregate value of contributions to (during Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c

d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	
3	Number of conservation easements modified, transferred, released, extinguished, or terminate	d by th	e organization during the
	tax year ►		
4	Number of states where property subject to conservation easement is located 🛌	_	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, hand violations, and enforcement of the conservation easements it holds?	llıng of	┌ Yes ┌ No

Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the vear

Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and

balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

- If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items
- If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
- (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X
- If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the
- following amounts required to be reported under SFAS 116 (ASC 958) relating to these items
- Revenue included on Form 990, Part VIII, line 1

Part	1111	Organizations Maintaining (continued)	Collections of A	rt, His	storical	Trea	sures,	or O	ther Similar A	ssets	
3		the organization's acquisition, acce tion items (check all that apply)	ession, and other reco	ords, cl	·		_		-	se of its	
а	ГР	ublic exhibition		d	l Loa	an or e	exchange	progr	ams		
b	┌ s	cholarly research		e	┌ oti	ner					
c	ГР	reservation for future generations									
4	Provid Part X	de a description of the organization's (III	s collections and exp	laın ho	w they fur	ther th	ne organız	ation	's exempt purpose	e in	
5	asset	g the year, did the organization solic s to be sold to raise funds rather tha	an to be maintained a							s	
Par	BIV	Escrow and Custodial Arra Complete if the organization a Part X, line 21.		Form	990, Par	t IV,	line 9, o	r rep	orted an amoui	nt on Form	990,
1a		e organization an agent, trustee, cus led on Form 990, Part X?	todian or other intern	nediary	for contr	ıbutıoı	ns or othe	rass	ets not T Yes	s	
ь	If"	Yes," explain the arrangement in Pa	ort XIII and complete	the fo	llowing tal	ole			An	nount	
c		ginning balance			J - A-		I	1c			
d		ditions during the year						1d			
e		tributions during the year						1e			
f		ding balance						1f			
2a		ne organization include an amount or	n Form 990 Part X lu	ne 21	for escrov	word	ו ustodial a	ccour	nt liability? F Yes	. □ No	
	D14 t1	ie organization merade an amount or		,	101 050101	., 0, 0	abtourar a	eccu.	ichability , 100	,	
b	If "Ye	s," explain the arrangement in Part	XIII Check here if th	ne expl	anation ha	as bee	en provide	d ın P	art XIII		Γ
Par		Endowment Funds. Complete									
		·	(a)Current year		nor year				(d)Three years back		rs back
1a	Begir	nning of year balance									
b	Conti	ributions · · · · · · ·									
C	losse										
d		ts or scholarships									
е		r expenditures for facilities programs									
f	- A dmi	nistrative expenses						\neg			
g		of year balance									
2		de the estimated percentage of the d	current vear end bala	nce (lir	ne 1a coli	umn (a	a)) held as	L			
		I designated or quasi-endowment 🕨	carrence year ena barar		10 19, 001	a 1 1 1 1 1 1 1	a / / 11014 45	•			
b		· ·									
		anent endowment 🕨									
		orarily restricted endowment Fercentages on lines 2a, 2b, and 2c s	should equal 100%								
3a	organ	nere endowment funds not in the pos ization by	_		that are h	eld ar	nd adminis	tered	_	Yes	No
		related organizations					•		<u> </u>	a(i) a(ii)	
	If"Ye	elated organizations	ations listed as requir	red on	Schedule	R?.			<u> </u>	3b	
4 Par	: VI	Land, Buildings, and Equip		illuowii	ienit iunus						
Fell	· VI	Complete if the organization a		orm 9	90, Part	IV, lı	ne 11a.S	See F	orm 990, Part X	K, line 10.	
		Description of property			(a) ost or other (investme	basis	Cost or (b) basis (other	Accumulated	(d)Book	value
1a	and					80,000				14	.080,000
		gs			1,,00					1,	
		nold improvements								1	
		nent		. \vdash						1	
										1	

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . .

14,080,000

	(a) Description of security or cate (including name of security)	gory	(b) Book value	(c)Method of valuation Cost or end-of-year market va
	derivatives			
Closely-h Other	held equity interests			
	n (b) must equal Form 990, Part X, col (B) line 12			
t VIII	Investments—Program Related	d. arad 'Vas' an Farm O	O Part IV line 11c	
	Complete if the organization answer		(b) Book value	ee Form 990, Part X, line 13. (c) Method of valuation
	(a) Description of investment		(b) Book value	Cost or end-of-year market va
	on (b) must equal Form 990, Part X, col (B) line 13 Other Assets. Complete if the organi (a) D		n Form 990, Part IV, line	11d See Form 990, Part X, line 15 (b) Book value
	Other Assets. Complete If the organi	zatıon answered 'Yes' o	n Form 990, Part IV, line	
	Other Assets. Complete If the organi	zatıon answered 'Yes' o	n Form 990, Part IV, line	
	Other Assets. Complete If the organi	zatıon answered 'Yes' o	n Form 990, Part IV, line	
al. (Colum	Other Assets. Complete if the organi (a) D in (b) must equal Form 990, Part X, col.(B) in Other Liabilities. Complete if the	zation answered 'Yes' o		(b) Book value
al. (Colum	Other Assets. Complete if the organi (a) D	zation answered 'Yes' o		(b) Book value
al. (Colum	Other Assets. Complete if the organical Description of liability (a) Description of liability	zation answered 'Yes' o		(b) Book value
al. (Colum	Other Assets. Complete if the organical Description of liability (a) Description of liability	zation answered 'Yes' o		(b) Book value
al. (Colum	Other Assets. Complete if the organical Description of liability (a) Description of liability	zation answered 'Yes' o		(b) Book value
al. (Colum	Other Assets. Complete if the organical Description of liability (a) Description of liability	zation answered 'Yes' o		(b) Book value
nl. (Column	Other Assets. Complete if the organical Description of liability (a) Description of liability	zation answered 'Yes' o		(b) Book value
al. (Colum	Other Assets. Complete if the organical Description of liability (a) Description of liability	zation answered 'Yes' o		(b) Book value
al. (Colum	Other Assets. Complete if the organical Description of liability (a) Description of liability	zation answered 'Yes' o		(b) Book value
al. (Colum	Other Assets. Complete if the organical Description of liability (a) Description of liability	zation answered 'Yes' o		(b) Book value
al. (Colum	Other Assets. Complete if the organical Description of liability (a) Description of liability	zation answered 'Yes' o		(b) Book value
al. (Colum	Other Assets. Complete if the organical Description of liability (a) Description of liability	zation answered 'Yes' o		(b) Book value
al. (Colum	Other Assets. Complete if the organical Description of liability (a) Description of liability	zation answered 'Yes' o		(b) Book value
al. (Colum	Other Assets. Complete if the organical Description of liability (a) Description of liability	zation answered 'Yes' o		(b) Book value
al. (Colum	Other Assets. Complete if the organical Description of liability (a) Description of liability	zation answered 'Yes' o		(b) Book value
al. (Columart X	Other Assets. Complete if the organical Description of liability (a) Description of liability	zation answered 'Yes' o Description line 15.) organization answere (b) Book valu		(b) Book value

Par	t XI Reconciliation of Revenue per Audited Financial Statements With Recomplete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	venue per Retu	rn
1	Total revenue, gains, and other support per audited financial statements	. 1	-270,938
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		· · · · · · · · · · · · · · · · · · ·
а	Net unrealized gains (losses) on investments 2a -3,7	69,071	
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	. 2e	-3,769,071
3	Subtract line 2e from line 1	3	3,498,133
4	Amounts included on Form 990, Part VIII, line 12, but not on line $oldsymbol{1}$		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)............ 4b		
C	Add lines 4a and 4b	4c	0
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	3,498,133
Part	Reconciliation of Expenses per Audited Financial Statements With Ex	cpenses per Re	turn.
	Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		2.502.400
1	Total expenses and losses per audited financial statements	1	3,593,498
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities		
b	Prior year adjustments		
с	Other (December 2 Dect VVIV.)		
d	Other (Describe in Part XIII)	2-	0
e	Add lines 2a through 2d	2e	2.502.400
3	Subtract line 2e from line 1	3	3,593,498
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)	4-	0
C -	Add lines 4a and 4b	4c	2.502.400
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	3,593,498
Part	t XIII Supplemental Information		
Part	vide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines t V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete the rmation		ny additional
	Return Reference Explanation		
	·		

Part XIII Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2015

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - |
Schedule I

(Form 990)

Department of the

Internal Revenue Service

Treasury

DLN: 93493298001016OMB No 1545-0047

2015

Open to Public

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

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

Attach to Form 990.

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

Inspection

Name of the organization	Employer identification number						
MORNINGCREST HEALTHCARE FOU	NDATION					04-3815973	
Part I General Information	on Grants and	d Assistance				•	
Does the organization maintain rethe selection criteria used to awa Describe in Part IV the organization.	ard the grants or as tion's procedures fo	sistance? or monitoring the use	of grant funds in the Un	ited States			√ Yes
Part II Grants and Other Assistar that received more than \$				iplete if the organization	answered "Yes" on F	orm 990, Part IV, line 2:	l, for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gran or assistance
See Additional Data Table							
2 Enter total number of section 50:3 Enter total number of other organ		_				· · · · • _	

PART I, LINE 2

1	Grants and Other Assistance to Domestic Individuals. Complete If the organization answered "Yes" on Form 990, Part IV, line 22
	Part III can be duplicated if additional space is needed

(a)Type of grant or assistant	ce	(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance				
			out grant							
Part IV Supplemental I	Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.									
Return Reference	Return Reference Explanation									

GRANTEES ARE REQUIRED TO FILE INTERIM, ANNUAL AND GRANT END REPORTS THEY ARE REVIEWED WITH THE BOARD OF DIRECTORS

Schedule I (Form 990) 2015

Additional Data

Software ID:

Software Version:

EIN: 04-3815973

Name: MORNINGCREST HEALTHCARE FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY SERVICE COUNCIL OF GREATER TULSA 1604 S BALTIMORE TULSA,OK 74119	73-0580282	501(C)(3)	120,000				DEVELOPMENT SCREENING FOR PRE SCHOOL AGE CHILDREN
COMMUNITY SERVICE COUNCIL OF GREATER TULSA 1604 S BALTIMORE TULSA,OK 74119	73-0580282	501(C)(3)	653,400				OKLAHOMA CARRERA INITIATIVE - ADOLESCENT PREGANANCY PREVENTION
TULSA COUNTY MEDICAL SOCIETY FOUNDATION 5315 S LEWIS AVE TULSA,OK 74105	73-1393227	501(C)(3)	50,000				PROGRAM TO COORDINATE PHYSICIAN VOLUNTEERS FOR UNINSURED LOW INCOME RESIDENTS

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
EASTERN OKLAHOMA DONATED DENTAL SERVICES 3141 S PEORIA AVE TULSA,OK 74105	73-2103655	501(C)(3)	30,000				DENTAL SERVICES FOR UNINSURED LOW INCOME RESIDENTS IMPACTING OVER 2,000 PATIENTS		
A NEW LEAF PO BOX 35903 TULSA,OK 74153	73-1042760	501(C)(3)	25,000				PILOT PROJECT FOR COMMUNITY SUPPORTED AGRICULTURE WHICH PROVIDES GARDEN PRODUCE PRIMARILY TO LOCAL NON PROFIT AGENCIES		
YMCA OF GREATER TULSA 420 SOUTH MAIN STE 200 TULSA,OK 74103	73-0579269	501(C)(3)	50,000				SUMMER LEARNING PROGRAM FOR ELEMENTARY AGE CHILDREN INCLUDING PHYSICAL ACTIVITY AND NUTRITION EDUCATION		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
YMCA OF GREATER TULSA 420 SOUTH MAIN STE 200 TULSA,OK 74103	73-0579269	501(C)(3)	250,000				CAPITAL CAMPAIGN TO RENOVATE/EXPAND TANDY FAMILY YMCA			
VISITING NURSE ASSOCIATION 7875 E 51ST ST TULSA,OK 74145	73-1130509	501(C)(3)	20,000				FUNDING FOR APPROXIMATELY 400 IN-HOME VISITS BY NURSES TO PATIENTS WITHOUT THE ABILITY TO PAY			
MARGARET HUDSON PROGRAM 1136 S ALLEGHENY AVE TULSA,OK 74112	73-0793181	501(C)(3)	15,000				OPERATING SUPPORT TO PROVIDE HEALTHCARE, EDUCATION AND OTHER SERVICES TO PREGNANT AND PARENTING TEENS AND THEIR BABIES			

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF TULSA 800 S TUCKER DR TULSA,OK 74104	73-0579298	501(C)(3)	1,357,316				1) ESTABLISH MASTER'S PROGRAM IN HEALTH CARE DELIVERY SCIENCES 2) ESTABLISH A DOCTOR OF NURSING PRACTICE PROGRAM 3) PROVIDE CAPITAL AND OPERATING FUNDS FOR TRUE BLUE NEIGHBORS BEHAVIORAL HEALT CLINIC, AND 4) BECOME AN ALBERT SCHWEITZER FELLOWSHIP INSTITUTION
ARUBAH COMMUNITY CLINIC 1021 W MAIN ST COLLINSVILLE,OK 74021	27-3865132	501(C)(3)	25,000				EXPANSION OF CLINIC HOURS FOR UNINSURED PATIENTS TOTAL PATIENTS FOR 2015 WAS 468
FOUNDATION FOR OSU MEDICAL CENTER 744 W 9TH ST TULSA,OK 74127	45-3515966	501(C)(3)	181,653				EQUIPMENT FOR MATERNAL CHILD DEPARTMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	• •	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
COMMUNITY HEALTH CONNECTION INC 2321 EAST 3RD STREET TULSA,OK 74104	04-3766364	501(C)(3)	250,000				UNINSURED PEDIATRIC AND DENTAL VISITS ALONG WITH OPERATION SUPPORT FOR DEVELOPING A TEEN FRIENDLY PROGRAM		
TULSA PUBLIC SCHOOLS 525 EAST 46TH STREET NORTH TULSA,OK 74126	73-6021242	170(C)(1)	80,550				LEARNING READINESS PHYSICAL EDUCATION PILOT PROJECT		

DLN: 93493298001016

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

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.

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

2015

Open to Public Inspection

Internal Revenue Service Name of the organization

MORNINGCREST HEALTHCARE FOUNDATION

Employer identification number

04-3815973

Pa	rt I	Questions Regarding Compensation			
				Yes	No
.a		k the appropiate box(es) if the organization provided any of the following to or for a person listed on Form Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	F	First-class or charter travel Housing allowance or residence for personal use			
	Г 1	Travel for companions Payments for business use of personal residence			
		Tax idemnification and gross-up payments Health or social club dues or initiation fees			
		Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b		y of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or oursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2		he organization require substantiation prior to reimbursing or allowing expenses incurred by all tors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	orgar	rate which, if any, of the following the filing organization used to establish the compensation of the nization's CEO/Executive Director Check all that apply Do not check any boxes for methods 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			
	┌ F	Form 990 of other organizations Approval by the board or compensation committee			
ļ		ng the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization related organization			
а	Rece	ive a severance payment or change-of-control payment?	4a		No
b	Parti	cipate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Νo
c	Parti	cıpate ın, or receive payment from, an equity-based compensation arrangement?	4c		No
	If"Y	es" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only	501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
•	Forp	ersons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any pensation contingent on the revenues of			
а	The	organization?	5a		No
b	Anyı	related organization?	5b		No
	If"Ye	es," on line 5a or 5b, describe in Part III			
5		ersons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any pensation contingent on the net earnings of			
а	The	organization?	6a		No
b	Anyı	related organization?	6b		No
	If"Ye	es," on line 6a or 6b, describe in Part III			
,		ersons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed nents not described in lines 5 and 6? If "Yes," describe in Part III	7		No
3		any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was			
		ect to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe			
		rt III	8		No
)		es" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations on 53 4958-6(c)?	9		

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

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

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

(A) Name and Title		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation			` '	(E) Total of columns	(F) Compensation in	
		Base (i) compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990	
1 GREG FOLANDTREASURER (i)		141,398	0	0	4,275	22,560	168,233	0	
(ii)		0	0	0	0	0	0	0	

Schedule J (Form 990) 2015

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information

Return Reference Explanation

Schedule J (Form 990) 2015

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493298001016

OMB No 1545-0047

SCHEDULE M (Form 990)

Noncash Contributions

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

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

Open to Public Inspection

Internal Revenue Service Name of the organization MORNINGCREST HEALTHCARE FOUNDATION

Department of the Treasury

Employer identification number

				1	04-3815973		
Par	t I Types of Property						
		(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d Method of d noncash contrib	letermining	:s
A	Art—Works of art						
	Art—Historical treasures .						
- 4	Art—Fractional interests						
	Books and publications						
(Clothing and household goods						
(Cars and other vehicles						
	Boats and planes						
	Intellectual property						
9	Securities—Publicly traded .						
9	Securities—Closely held stock .						
	Securities—Partnership, LLC, or trust interests						
	Securities—Miscellaneous						
(Qualified conservation contribution—Historic						
(structures						
	Real estate—Residential .						
	Real estate—Commercial						_
F	Real estate—O ther	Х	1	40.000	APPRAISAL		
	Collectibles			,			
	ood inventory						
	Orugs and medical supplies .						
٦	Γaxidermy						
. 1	Historical artifacts						
, ,	Scientific specimens						
	Archeological artifacts						
С	other ► ()						
	ther ► ()						
С)ther►()						
С)ther►()						
	Number of Forms 8283 received for which the organization comple				29		
a	During the year, did the organiza	tion receiv	e by contribution any prope	erty reported in Part I, lines	1 through 28, that	Yes	No
	it must hold for at least three ye	ars from the	e date of the initial contribi	ition, and which is not requi	red to be used		
	for exempt purposes for the enti					20	
						30a	No
D	If "Yes," describe the arrangeme	ent in Part I	11				
	Does the organization have a gif					31	No
	Does the organization hire or us contributions?	*	es or related organizations	· · · · · · · · · ·		32a	No
b	If "Yes," describe in Part II						
	If the organization did not report describe in Part II	an amount	ın column (c) for a type of	property for which column (a) is checked,		

Page 2

3 C	III	iuie	141 (<u>''</u>	UI		7	<u> </u>	<u>''</u>	<u>(</u>	<u>.</u>	1.0	<u> </u>
	Ρa	7	Ш			0	7	ın	n	le	n	<u> </u>	c

nental Information.

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference Explanation

Schedule M (Form 990) (2015)

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493298001016

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

SCHEDULE O (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.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization MORNINGCREST HEALTHCARE FOUNDATION	Employer identification number
	04-3815973

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A	TULSA COMMUNITY FOUNDATION APPOINTS A MAJORITY OF ITS DIRECTORS HILLCREST HEALTHCARE SYSTEM APPOINTS THE DONOR DIRECTORS
FORM 990, PART VI, SECTION B, LINE 11	FORM 990 HAS BEEN REVIEWED BY THE FINANCE COMMITTEE AND BY THE BOARD OF DIRECTORS PRIOR TO FILING
FORM 990, PART VI, SECTION B, LINE 12C	THE BOARD REQUIRES AN ANNUAL DISCLOSURE AND REQUIRES ANY INTERIM CONFLICTS TO BE DISCLOSED ANY CONFLICTS IDENTIFIED ARE PROVIDED TO THE BOARD CHAIRPERSON
FORM 990, PART VI, SECTION C, LINE 19	THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST
FORM 990, PART VII, SECTION A (B)	GREG FOLAND AVERAGES 5 HOURS PER WEEK AS EXECUTIVE DIRECTOR FOR HILLCREST HEALTHCARE SYSTEM, A RELATED ORGANIZATION
FORM 990, PART XII, LINE 2C	THE PROCESS HAS NOT CHANGED FROM PRIOR YEARS

DLN: 93493298001016

2015

OMB No 1545-0047

Open to Public Inspection

SCHEDULE R (Form 990)

Department of the Treasury

Internal Revenue Service

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.

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

Name of the organization MORNINGCREST HEALTHCARE FOUNDATION **Employer identification number**

04-3815973

(a)		(b)		(c)		(d)		(e)		(f)		
Name, address, and EIN (If applicable) of disregarded entity		Primary activity		domicile (state reign country)	Tot	tal income	End-of-	year assets	Dır	ect controlling entity		
art II Identification of Related Tax-Exempt or more related tax-exempt organizations of	Organizat uring the	ions Complete ıf th tax year.	e org		wer	ed "Yes"	on Forr	n 990, Pa	rt IV, lıı	ne 34 because it	had on	е
(a) Name, address, and EIN of related organization		(b) Primary activity		(c) Legal domicile (sta or foreign countr		(d) Exempt (sectio	Code	(e) Public chari (if section 5	ty status	(f) Direct controlling entity	Secti (b) con	g) on 512 (13) trolled tity?
											Yes	No
)HILLCREST HEALTHCARE SYSTEM 30 SOUTH YALE AVENUE SUITE 600		ER HEALTHCARE SYSTEM IN SS OF WINDING DOWN AFF	AIRS	ок		501(C)(3)		PF				No
JLSA, OK 74136 3-1179960												
2)TULSA COMMUNITY FOUNDATION 330 SOUTH YALE AVENUE SUITE 600	PHILAN GRANT	PHILANTHROPY, VOLUNTARISM, AND GRANTMAKING/COMMUNITY		OK		501(C)(3)		170(B)(1)(A)(VI)				No
030 300TH TALE AVENUE SOTTE 600										IN/A		
ULSA, OK 74136	FOUND									N/A		
ULSA, OK 74136										N/A		
ULSA, OK 74136										N/A		
ULSA, OK 74136 3-1554474										N/A		

lle R (Form 990) 2015													Page :
III Identification of Related (because it had one or more i						ation answ	ered "Ye	s" on	Form	990, Part I	V, lır	ıe 34	;
(a) Name, address, and Ei related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	unrelated, excluded from tax under sections 512-	(f) Share of total income	(g) Share of end-of-year assets		n) prtionate ations?		managing partner?		(k) Percent owners
					514)			Yes	No		Yes	No	
IV Identification of Related (34 because it had one or mo							ation ansv	wered	"Yes'	" on Form 9	€90, I	Part	IV, line
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)		(d) Direct controll entity	(e) Type of entit (C corp, S corp, or trust)		total Share e of	(g) of end- year ssets		(h) ercentage ownership	Section (b) cont	(i) Section 512 (b)(13) controlled entity?	
											Yes		No

Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end- of-year assets	Percentage ownership	Section 512 (b)(13) controlled entity?		
								Yes	No	_
									+	
										1
	·			•			Schedu	le R (Form 9	90) 20	<u> </u>

Part V Transactio	ns With Related Organizations Complete if the organization answ	vered "Yes" on Form	990, Part IV, line	34, 35b, or 36.				
Note. Complete line	1 ıf any entity ıs listed ın Parts II, III, or IV of this schedule					Yes	No	
1 During the tax year, did	the organization engage in any of the following transactions with one or more	related organizations li	sted in Parts II-IV?					
a Receipt of (i) interes	t, (ii)annuities, (iii)royalties, or(iv)rent from a controlled entity				1a		No	
b Gıft, grant, or capıta	contribution to related organization(s)				1b	Yes		
c Gıft, grant, or capıtal	contribution from related organization(s)				1c	Yes		
d Loans or loan guarar	itees to or for related organization(s)				1d		No	
e Loans or loan guarar	ntees by related organization(s)				1e		No	
f Dividends from relat	ed organization(s)				1f		No	
g Sale of assets to rela	ated organization(s)				1 g		No	
h Purchase of assets t	related organization(s)							
i Exchange of assets v	vith related organization(s)				1i		No	
j Lease of facilities, ed	uipment, or other assets to related organization(s)				1j		No	
k Lease of facilities, e	quipment, or other assets from related organization(s)				1k		No	
l Performance of servi	ces or membership or fundraising solicitations for related organization(s) $oldsymbol{.}$				11		No	
m Performance of servi	ces or membership or fundraising solicitations by related organization(s)				1m	Yes		
n Sharing of facilities, e	equipment, mailing lists, or other assets with related organization(s)				1n	Yes		
• Sharing of paid empl	oyees with related organization(s)				10	Yes		
p Reimbursement paid	to related organization(s) for expenses				1 p		No	
q Reimbursement paid	by related organization(s) for expenses				1q		No	
r Other transfer of cas	h or property to related organization(s)				1r		No	
s Other transfer of cas	h or property from related organization(s)				1s		No	
2 If the answer to any	of the above is "Yes," see the instructions for information on who must comple	te this line, including co	vered relationships	and transaction thresholds				
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining am	ount in	ıvolved		

Part VI 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

revenue) that was not a related organization. See instructions r													
(a) Name, address, and EIN of entity	(b) Primary activity	domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	org	(e) all partners section 501(c)(3) janizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations	_	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
											l	1	I
												\vdash	
												<u> </u>	

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference Explanation

Schedule R (Form 990) 2015