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.

Go to www.irs.gov/Form990 for instructions and the latest information.

7	٩F	or the	2017 calendar year, or tax year beginning $$	JUN 30, 2018	
3 C F	3 c	heck if	C Name of organization	D Employer identifi	ication number
C	aŗ	plicable	Love Family Affiliated Fund of OCCF, Inc	, ,	
<u></u>	_	Address			
ZZ ZZ	는	∫change]Name		73-1	.581477
ш	_	jchange Initial	Doing business as		
	느	Jreturn TFinal	Number and street (or P.O. box if mail is not delivered to street address) Room/si	uite E Telephone numbe	
OSTIMARK DAT	L	return/ termin-	P.O. Box 1146		
<u> </u>		ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	3074972.
⋛	느	Amende return	Oktationa City, Ok 75101-1140	H(a) Is this a group r	
S		Applica-	F Name and address of principal officer Naticy B. Alteriority	for subordinates	s? Yes X No
ሺ _		pending	P.O. Box 1146, Oklahoma City, OK 73101	H(b) Are all subordinates i	ncluded? Yes No
_	<u> </u>	ax-exer	mpt status X 501(c)(3) 501(c)() ((insert no.) 4947(a)(1) or	527 If "No," attach a	a list (see instructions)
			:▶ None	H(c) Group exemption	
Ŀ	C F	orm of c	organization: X Corporation Trust Association Other \\ I. Y	ear of formation: 1999	M State of legal domicile, OK
		rtili	Summary \		
_		1 E	riefly describe the organization's mission or most significant activities. Support	the Oklahoma	City
	힐		Community Foundation		
	힐	-	Check this box In the organization discontinued its operations or disposed of m	nore than 25% of its net as	sets
	Ž		lumber of voting members of the governing body (Part VI, line 1a)	3	l =
	Ĝ		lumber of independent voting members of the governing body (Part VI, line 1b)	4	2
	95		otal number of individuals employed in calendar year 2017 (Part V, line 2a)	5	0
	Activities & Governance			6	0
	\\ \\ \		otal number of volunteers (estimate if necessary)	7a	
	A		otal unrelated business revenue from Part VIII, column (C), line 12	7 <u>8</u> 7b	
-	\dashv	יו פו	let unrelated business taxable income from Form 990-T, line 34	T	Current Year
			No. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Prior Year 0 •	
	힐		Contributions and grants (Part VIII, line 1h)	0.	
<u> </u>	Revenue		Program service revenue (Part VIII, line 2g)	12248.	
7	ا۾		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		
-	_		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2990425.	
- در	_	12 T	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3002673.	
	- {	13 (Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1240473.	
			Benefits paid to or for members (Part IX, column (A), line 4)	0.	
	ģ	15 S	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	
	Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
Z	흲	bΤ	otal fundraising expenses (Part IX, column (D), line 25)		
CANNED	ũ	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1179003.	
\dot{c}		18 T	otal expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	2419476.	
Ś		19 F	Revenue less expenses Subtract line 18 from line 12	583197.	-1647458.
	58			Beginning of Current Year	
	Assets or 1 Balances	20 1	otal assets (Part X, line 16)	21924428.	20338470.
	Ass	21 1	otal liabilities (Part X, line 26)	0.	61500.
	털		Net assets or fund balances Subtract line 21 from line 20	21924428.	20276970.
Ī	Pa		Signature Block		
			ties of perjury, I declare that I have examined this return, including accompanying schedules and sta	atements, and to the best of m	ny knowledge and belief, it is
			, and complete Declaration of preparer (other than efficer) is based on all information of which prep		
-	,				
	Sigr	,	Signature of officer	Date	1 1
	Her	- 1	Nancy B Anthony, Secretary/Treasurer	4,	122119
•	ner (Type or print name and title		
-				Date Check	PTIN
	30:4		Print/Type preparer Rame EIVED Preparer's signature	ıf	'
	aid		Firm's names	Self-empl	
			Firm's name S MAY 1 3 2019	Firm's EIN ▶	·
ι	Jse	Only	Firm's add (ess)	D	
-			000511115	Phone no.	
1	Мау	the IR	S discuss this return with the preparer shown above? (see instructions)	<u></u>	Yes No
7	73200	01 11-28	LHA For Paperwork Reduction Act Notice, see the separate instructions.		Form 990 (2017)

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Ŗа	rt III Statement of Program Service Accomplishments			
	Check if Schedule O contains a response or note to any line in this Part III			
_	Briefly describe the organization's mission			
1	Support the Oklahoma City Community Foundation			
	Support the Oktahoma City Community Foundation			
2	Did the organization undertake any significant program services during the year which were not listed on the			
	prior Form 990 or 990-EZ?		Yes	X No
	If "Yes," describe these new services on Schedule O			
_			v _{oo}	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?		res	TT NO
	If "Yes," describe these changes on Schedule O.			
4	Describe the organization's program service accomplishments for each of its three largest program services, as r			
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	s, the total exp	oenses, a	nd
	revenue, if any, for each program service reported			_
4a	(Code) (Expenses \$ 3541858 including grants of \$ 3541858) (Revenue	ue \$		0.)
	Support the Oklahoma City Community Foundaiton by making	grants	to	
	qualified public charities in the Oklahoma City area to	<u>grants</u> benefit	the	
		Deneric	CITE	<u> </u>
	community and improve quality of life.			
				_
				
4b	(Code) (Expenses \$	ue \$		
7.0	(Code) (Expenses			
				
	· Market and the second	·		
				
		<u>. </u>		
4c	(Code) (Expenses \$ including grants of \$) (Reven	ue \$)
70	(Code) (Expenses 9			
		•		
	Other are and the Check th			 -
4d	Other program services (Describe in Schedule O)			
	(Expenses \$ including grants of \$) (Revenue \$			
<u>4e</u>	Total program service expenses ▶ 3541858.			
	—		Form	990 (2017)

	4 x				
Love	Family	Affiliated	Fund	of	C

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[Part V Checklist of Required Schedules

			Yes	No_
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		l	
	If "Yes," complete Schedule A	_1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		<u>X</u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect		Ì	
	during the tax year? If "Yes," complete Schedule C, Part II	4		<u>X</u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			47
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u>X</u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	8		х
9	Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
9	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes." complete Schedule D. Part IV	9		х
0	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	x	
1	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	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VIII	11c		<u>X</u>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
l2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		v	
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
D	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	14b		х
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	 	<u> </u>	
13		15		x
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	<u> </u>		T
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		Ī	Π
. •	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	<u>L</u>	X
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		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G. Part III.	19		X
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73-1581477 Part IV | Checklist of Required Schedules (continued) Yes No Х 20a 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20b b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or X 21 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on X 22 Part IX, column (A), line 27 If "Yes." complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete X 23 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 X Schedule K. If "No", go to line 25a 24a 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 240 any tax-exempt bonds? 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 X transaction with a disqualified person during the year? If "Yes." complete Schedule L. Part I 25a 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 X 25b Schedule L. Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or 26 former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," Х 26 complete Schedule L. Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial 27 contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member X of any of these persons? If "Yes," complete Schedule L, Part III 27 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) X 282 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV X 28b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 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 X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 X 30 contributions? If "Yes." complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? 31 Х 31 If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 Х 32 Schedule N. Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Х 33 sections 301 7701-2 and 301 7701-3? If "Yes." complete Schedule R. Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and 34 X 34 Part V, line 1 Х 35a 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity 35b within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 X 36 If "Yes," complete Schedule R, Part V. line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 X and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37

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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

	tinancial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a						
b	If "Yes," enter the name of the foreign country	li	1					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	2					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b						
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c						
6a	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?	6a						
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	1 1						
	were not tax deductible?	6b						
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a						
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b						
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required							
	to file Form 8282?	7c	2					
d	If "Yes," indicate the number of Forms 8282 filed during the year							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e						
f	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?							
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?							
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h						
8	· · · · · · · · · · · · · · · · · · ·							

4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a

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 in lieu of Form 1041? 12b b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

Section 501(c)(29) qualified nonprofit health insurance issuers.

9 Sponsoring organizations maintaining donor advised funds.

a Initiation fees and capital contributions included on Part VIII, line 12

Section 501(c)(7) organizations. Enter

Section 501(c)(12) organizations. Enter a Gross income from members or shareholders

a is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O

b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans

. c Enter the amount of reserves on hand

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

sponsoring organization have excess business holdings at any time during the year?

b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?

a Did the sponsoring organization make any taxable distributions under section 4966?

b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

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

13a 13b X 14a

8

9a

9ь

12a

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Part V

10a

10b

11a

	Love Family Affiliated Fund of OCCF, Inc	455		
Form	990 (2017)	477	P	age 6
[Ka	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a	"No" re	spons	е
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions			Cet 1
~~	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management		 1	
	l I -		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 5			
	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 0.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 2			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customanly performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		<u>X</u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		<u>X</u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	_7b_		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	<u> </u>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	1		
	organization's mailing address? If "Yes." provide the names and addresses in Schedule O	9		<u> </u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	-	—.	
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		<u> </u>
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	7,	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	<u>X</u>	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		75	
	ın Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			v
a	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
40	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			v
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
500	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed OK			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vallable	.	
	for public inspection. Indicate how you made these available. Check all that apply			
40	Own website X Another's website X Upon request Other (explain in Schedule O)	. £ †	1	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	ıaı	
	statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	Oklahoma City Community Foundation, Inc (405) 235-5603			
	1000 N. Broadway, Oklahoma City, OK 73102		000	100.17
732006	11-28-17	Form	ココリ	(2017)

Form 990 (2017) 73-1581477 Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A)	(B)	T T	11124		C)	,pci	oute	(D)	(E)	(F)
Name and Title	Average			Pos	ition	than c		Reportable	Reportable	Estimated
	hours per	box	unles	ss per	rson i	s both	an	compensation	compensation	amount of
	week	\vdash	cer an	o a o	recto	r/trus	(ee)	from	from related	other
	(list any	Individual trustee or director			ļ			the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	truste	al trus		ᇎ	mper		(** 27 1005 (***1005)		and related
	below	ldual	Institutional trustee	ia i	틽	est co oyee	<u>ة</u>			organizations
	line)	Indiv	Instit	Officer	Key	Highest compensated employee	Former			
(1) Judy Love	0.50			4				0	0	0
(2) Jenny Love Myers	0 50	X		X		_	<u> </u>	0.	0.	0.
(2) Jenny Love Myers	0.50	х		x				0.	0.	0.
(3) Nancy B. Anthony	0.50	<u> </u>			\vdash					
Secy/Treasuer	50.00	Х		X				0.	312848.	62260.
(4) Rhonda Godwin	1.00									
Dir Ops & Investments	50.00	\mathbf{x}						0.	175804.	25466.
(5) Jennifer Stewart	0.50									
Dir Donor Services	32.00	X			<u> </u>		<u> </u>	0.	64348.	13129.
(6) Elizabeth Eickman	1.00									
Dir Kirkpatrick Family Fund	50.00				X		L_	0.	163828.	23884.
(7) Joel Schwartz	1.00]	Ì		l	1				
Dir IT	45.00		<u></u>	<u> </u>		X		0.	167885.	19941.
(8) Teresa Rose Crook	1.00	1		ļ	1					_
Dir Programs	45.00	<u> </u>	<u> </u>	L		X	<u> </u>	0.	143780.	22378.
(9) Brian J. Dougherty	1.00		ł	ł	ł	_	ł	1		
Dir MAB Trust	45.00	_	<u> </u>	_	_	X	<u> </u>	0.	135187.	20896.
(10) Cathy Lippard	1.00	↓						1		
Conroller	45.00		ļ	_	<u> </u>	X	<u> </u>	0.	126871.	20017.
(11) Joe Carter	1.00	ł	ł		ł		ł		100500	24226
Dir Donor Dev & Planned Giving	45.00	┢	├—	<u> </u>	<u> </u>	X	-	0.	122789.	21006.
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Form 990 (2017)

Page 7

	Section A. Officers, Directors, Trus	tees. Kev Emr	Nove	ees.	and	l Hid	ahes	t C	ompensated Employee	S (continued)				
	t VII Section A. Officers, Directors, Trus (A)	(B)	<u> </u>	,	((<u>- </u>	1		(D)	(E)	Т		(F)	
	Name and title	Average	١,,,	Desition						Reportable				∍d
		hours per	box.	box, unless person is both an compensation compe							nsation amount of			of
		week	_	er an	dad	recto	r/trus	100)	from	from related	- 1		other	
		(list any hours for	recto						the	organization:			pensa	
		related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MIS	,,,		om th anızat	
		organizations	ruste	al trus		e	шрел		(***27**039*****100)			-	d relat	
		below	Individual trustee or director	Institutional trustee	늄	Key employee	est co loyee	je j			l		ınızatı	
		line)	Vipul	Instil	Officer	Key	Highest compensated employee	Former						
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1b	Sub-total								0.	141334	10.	2	289	77.
	Total from continuation sheets to Part VI	l. Section A						•	0.		0.			0.
	Total (add lines 1b and 1c)	.,						•	0.	141334	10.	. 228977.		
2	Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove) wh	o re	ceived more than \$100,	000 of reportable				
	compensation from the organization													0
	-	-											Yes	No
3	Did the organization list any former officer,	director, or tru	istee	e, ke	y en	nplo	yee,	or I	highest compensated er	nployee on	- 1			
	line 1a? If "Yes," complete Schedule J for s	uch individual									1	3		X
4	For any individual listed on line 1a, is the su	ım of reportabl	е со	mpe	ensa	tion	and	oth	ner compensation from t	he organization				L
	and related organizations greater than \$150	0,000? If "Yes,	" со	mple	ete S	Sche	edule	J f	or such individual		- 1	4	X	
5	Did any person listed on line 1a receive or a	ccrue compen	sati	on fr	om	any	unre	elate	ed organization or individ	dual for services	- 1			L
	rendered to the organization? If "Yes." com	polete Schedule	J fo	or si	ıch I	oers	on					5		X
Sec	tion B. Independent Contractors								_					
1	Complete this table for your five highest co										pensat	ion fro	om	
	the organization Report compensation for	the calendar ye	ear e	ndır	ng w	ith c	or wi	thin		ear				
	(A) Name and business	address	NT/	ONE					(B) Description of s	ervices	C	(C ompe		'n
			14/)TAT				\dashv			<u>-</u>			-
]		j				
								_	 			•		
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			_	_				_						
2	Total number of independent contractors (ii	ncluding but n	ot lir	nited	to to	thos	se lis	ted	above) who received mo	ore than				
	\$100,000 of compensation from the organization	zation				()							(001.7)

732009 11-28-17

3074972.

Total revenue See instructions.

0

	990 (2017)			73-1	581477 Page 10
<u>Pa</u>	rt IX Statement of Functional Expense	s		<u> </u>	
Sect	ion 501(c)(3) and 501(c)(4) organizations must compl			nplete column (A).	
—	Check if Schedule O contains a respons			<u> </u>	(0)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	3541858.	3541858.		
2					
_	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign		j		
	organizations, foreign governments, and foreign			ļ	
	individuals See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members				
3	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified				
J	persons (as defined under section 4958(f)(1)) and				
•	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages		· · · · · · · · · · · · · · · · · · ·		
8	Pension plan accruals and contributions (include				· · · · · · · · · · · · · · · · · · ·
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management	50482.		41900.	8582.
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17		·		
f	Investment management fees				<u> </u>
g	,		i		
	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15 16	Royalties		· · · · · · · · · · · · · · · · · · ·		
17	Occupancy Travel				· · · · · · · · · · · · · · · · · · ·
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	-			·
20	Interest	<u></u>			,
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1130090.		<u>1</u> 130090.	
23	Insurance				
24 a	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 0.)				
b					
c					
d			· 		
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	4722430.	3541858.	1171990.	8582.
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)				

73-1581477 Page 11 Form 990 (2017) Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year Cash - non-interest-bearing 1 4605433. 5061300. 2 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L 6 Loans and other receivables from other disqualitied persons (as defined under section 4958(t)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary 6 employees' beneficiary organizations (see instr). Complete Part II of Sch L Notes and loans receivable, net 7 8 Inventories for sale or use Prepaid expenses and deferred charges a 10a Land, buildings, and equipment cost or other 26330000. basis Complete Part VI of Schedule D 10a 10596963. 16863128. 15733037.10c 10b b Less accumulated depreciation 11 11 Investments - publicly traded securities 12 Investments - other securities See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 14 Intangible assets 15 Other assets See Part IV, line 11 15 21924428. 20338470. Total assets. Add lines 1 through 15 (must equal line 34) 16 17 17 Accounts payable and accrued expenses 0. 61500. 18 Grants payable 18 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, Liabilities key employees, highest compensated employees, and disqualified persons. 22 Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 23 24 24 Unsecured notes and loans payable to unrelated third parties 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 0. 61500. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗓 and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 5061275. 4543908. 27 27 Unrestricted net assets 16863153. 15733062. 28 28 Temporarily restricted net assets 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds 21924428. 20276970. 33 33 Total net assets or fund balances 21924428. 20338470. Total liabilities and net assets/fund balances

Form 990 (2017)

Forn	990 (2017)	73-1583	1 <u>477</u>	Page 12
Pa	rt·XI Reconciliation of Net Assets	-		
	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>4972.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2		<u>2430.</u>
3	Revenue less expenses Subtract line 2 from line 1	3		7458.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2192	4428.
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain in Schedule O)	9		0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,			
	column (B))	10	2027	<u>6970.</u>
P.a	rt'XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			<u> </u>
			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	res No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			1
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0		77
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a		
	separate basis, consolidated basis, or both			
	Separate basis Consolidated basis Both consolidated and separate basis			V
b	Were the organization's financial statements audited by an independent accountant?		2b	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,		
	consolidated basis, or both			
_	Separate basis X Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,		X
	review, or compilation of its financial statements and selection of an independent accountant?	1.1.0	2c	<u> </u>
25	If the organization changed either its oversight process or selection process during the tax year, explain in Sche			
Ja	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gie Audit		X
	Act and OMB Circular A-133?	ماني ماني ماني ماني	3a	 _
a	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, system where School of Open describe on a taken to undergo such audits.	eu audit		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u></u>	3b	90 (2017)
			LOUU s	/ / 1 (201/)

SCHÈDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

Love Family Affiliated Fund of OCCF, Inc

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047
2017

Open to Public Inspection

Employer identification number

73-1581477 Reason for Public Charity Status (All organizations must complete this part) See instructions Part I The organization is not a private foundation because it is (For lines 1 through 12, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions) Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 X An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. J Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ur governing document? (described on lines 1-10 support (see instructions) support (see instructions) organization Yes above (see instructions)) Oklahoma City Community Foundatio 23-7024262 X 3541858.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 732021 10-06-17 Schedule A (Form 990 or 990-EZ) 2017

Total

3541858.

O.

Schedule A (Form 990 or 990-EZ) 2017 • Part II Support Schedule for	Organizations	Described in	Sections 170	(b)(1)(A)(iv) and	73-158 1170/6)(1)(A)(v	
(Complete only if you checked	-					
fails to qualify under the tests				on tallou to qualify		/
Section A. Public Support		ado dompiono :i	··· ,			/
	(-) 0012	(b) 2014	(=) 2015	(4) 2016	(a) 2017	(f) Total
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Iotal
 Gifts, grants, contributions, and membership fees received (Do not 						4
include any "unusual grants ")			İ			
· · · · · · · · · · · · · · · · · · ·		 	-	 	 	
2 Tax revenues levied for the organ- ization's benefit and either paid to						
'			1			
or expended on its behalf		 	 	 `	//	
3 The value of services or facilities			1		4	
furnished by a governmental unit to						
the organization without charge		 		+ /-		
4 Total. Add lines 1 through 3		<u> </u>		 	 	
5 The portion of total contributions						l
by each person (other than a	1					
governmental unit or publicly					1	
supported organization) included				1		1
on line 1 that exceeds 2% of the			1			ł
amount shown on line 11,					ļ	
column (f)	<u> </u>	<u> </u>			 	
6 Public support. Subtract line 6 from line 4.				<u> </u>	<u></u>	<u></u>
Section B. Total Support			T	T	1	T
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4			 		 -	
8 Gross income from interest,	}	1	/	1		
dividends, payments received on			1/			
securities loans, rents, royalties,		1				1
and income from similar sources		//	ļ	_	 	
Net income from unrelated business		/				
activities, whether or not the		/			1	
business is regularly carried on		 	ļ	ļ		
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	<u></u>		<u> </u>	<u> </u>		<u> </u>
12 Gross receipts from related activities,	etc (see instructi	ions)/			12	
13 First five years. If the Form 990 is for	the organization	's first, second, thii	rd, fourth, or fifth	tax year as a sectio	on 501(c)(3)	
organization, check this box and stor		/		<u></u>	···	
Section C. Computation of Publi	C Support Pe	rcentage				
14 Public support percentage for 2017 (li	ine 6, column (f) d	livided by line 11, o	column (f))		14	%
15 Public support percentage from 2016	Schedule A, Part	t II, line 14			15	%
16a 33 1/3% support test - 2017. If the o	organization did/n	ot check the box o	n line 13, and line	e 14 is 33 1/3% or r	nore, check this bo	ox and
stop here. The organization qualifies	as a publicly supp	ported organization	1			▶Ш
b 33 1/3% support test - 2016. If the o	organization did n	ot check a box on	line 13 or 16a, an	d line 15 is 33 1/39	% or more, check th	ns box
and stop here. The organization qual	ifies as a publicly	supported organiz	ation			▶
17a 10% -facts-and-circumstances test	2017. If the or	ganızatıon dıd not	check a box on lii	ne 13, 16a, or 16b,	and line 14 is 10%	or more,
and if the organization meets the "fac	ts-and-cırcumstar	nces" test, check tl	nis box and stop	here. Explain in P	art VI how the orga	ınızatıon
meets the "facts-and-circumstances"	test The organiza	ation qualifies as a	publicly supporte	d organization		▶□
b 10% -facts-and-circumstances test	2016. If the or	ganızatıon dıd not	check a box on lir	ne 13, 16a, 16b, or	17a, and line 15 is	. 10% or
more, and if the organization meets th	ne "facts-ånd-circi	umstances" test, c	heck this box and	stop here. Expla	ın ın Part VI how th	ne
organization meets the "facts-and-circ	umstançes" test	The organization	qualifies as a publ	icly supported orga	anızatıon	▶ □
18 Private foundation. If the organization						ıs ▶
						0 or 990-EZ) 2017
	}					
	1					
	1					

73-1581477 Page 3 Schedule A (Form 990 or 990-EZ) 2017 Part III | Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 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 **(é)** 2017 (b) 2014 (c) 2015(d) 2016 (f) Total Calendar year (or fiscal year beginning in) (a) 2013 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b 8 Public support (Subtract line Ic from line 6.) Section B. Total Support (e) 2017 (f) Total **(b)** 2014 (c) 2015 (d) 2016 (a) 2013 Calendar year (or fiscal year beginning in) 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b. whether or not the business is regularly carried on 12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 13 Total support (Add lines 9, 10c, 11, and 12) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage % 15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)) 15 Public support percentage from 2016 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) 17 % 18 Investment income percentage from 2016 Schedule A, Part III, line 17 % 19a 33 1/3% support tests - 2017. 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 b 33 1/3% support tests - 2016. 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 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2017

732023 10-06-17

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I if you checked 12a of Part I, complete Sections A and B if you checked 12b of Part I, complete Sections A and C if you checked 12c of Part I, complete Sections A, D, and E if you checked 12d of Part I, complete Sections A and D, and complete Part V)

Section	Δ	ΔΙΙ	Supporting Organiza	ations
Section	т.	\neg	ouppoining organize	auvno

- 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
- 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)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- **b** 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.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below
- **b** 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 by or in connection with its supported organizations.
- c 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)? 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
- 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)
- **b** 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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) 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
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 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 I of Schedule L (Form 990 or 990-EZ)
- 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.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* Part VI.
- c Did a disqualified person (as defined in line 9a) 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.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
 - **b** 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.)

	Yes	No
1	Х	
<u> </u>		
		-
2		X
3a		X
3b		
3c	<u> </u>	
4a		X
4b_		
		
1		
4c		
5a		X
5b		
5c		
Ì		
6	-	X
<u>L</u> _		
7	-	X
8	\vdash	X
		
9a	-	X
9b		X
	┼	X
9c	-	$\uparrow $
		<u> </u>
10a	 	X
10b	+	

Sche	dule A (Form 990 or 990-EZ) 2017 •	<u>73-15814'</u>	<u>77 р</u>	age 5
Pa	t IV Supporting Organizations (continued)			
			Yes	No
11	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	 	X
h	A family member of a person described in (a) above?	11b	+	X
	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.	110	+	X
	tion B. Type I Supporting Organizations			
<u> </u>	tion B. Type Toupporting Organizations		1 1/	T
	Dalling to the second of the s	Γ	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		1	1 1
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	ŀ		}
	controlled the organization's activities If the organization had more than one supported organization,			l
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	<u> </u>	 -	igsquare
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1_	X	—
2	Did the organization operate for the benefit of any supported organization other than the supported	-	1	1 1
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			1 1
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	<u> </u>		
	supervised, or controlled the supporting organization.	2		X
Sec	tion 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		T	
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			1 1
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1	_	
Sec	tion D. All Type III Supporting Organizations			
	don's first type in outpoining organizations		Yes	No
4	Did the expension provide to each of the expension by the last day of the fifth month of the	[——	165	 "
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			1 1
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		}	1 1
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	<u> </u>	 -	igcup
_	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		1	
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	 	<u> </u>	\vdash
	the organization maintained a close and continuous working relationship with the supported organization(s)	2_	┿	\vdash
3	By reason of the relationship described in (2), did the organization's supported organizations have a	1	-	1 1
	significant voice in the organization's investment policies and in directing the use of the organization's			1 1
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	<u> </u>		
	supported organizations played in this regard.	3		<u> </u>
<u>Sec</u>	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	tructions).		
а	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity	ty (see instruction	s)	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			\Box
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			1 1
	those supported organizations and explain how these activities directly furthered their exempt purposes,	ļ		1 1
	how the organization was responsive to those supported organizations, and how the organization determined		1	1 1
	that these activities constituted substantially all of its activities	2a	 	一一
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	20	\top	\vdash
IJ	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	1		
		ļ	-	1
	reasons for the organization's position that its supported organization(s) would have engaged in these	 	+	┼╌┘
_	activities but for the organization's involvement	<u>2b</u>	+	+
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		+	4
	trustees of each of the supported organizations? Provide details in Part VI.	<u>3a</u>	+	+
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	<u> </u>	 -	┷
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		<u></u>

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Sche	dule A (Form 990 or 990-EZ) 2017 •			73-158147 <u>7 Page 6</u>
Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organi		
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on h	Nov 20, 1970 (explain in f	Part VI) See instructions. A
	other Type III non-functionally integrated supporting organizations must c	omplete Sec	ctions A through E	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	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		
7	Other expenses (see instructions)	7	~	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year)			
<u>a</u>	Average monthly value of securities	ta		
<u> </u>	Average monthly cash balances	1b	·. 	
<u> </u>	Fair market value of other non-exempt-use assets	1c		
<u>_d</u>	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other		·	
	factors (explain in detail in Part VI)			<u> </u>
_2	Acquisition indebtedness applicable to non-exempt-use assets	2		<u> </u>
3	Subtract line 2 from line 1d	3		<u> </u>
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		 -
6	Multiply line 5 by 035	6	·	
	Recoveries of prior-year distributions	7	 -	
8_	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		1
7	Check here if the current year is the organization's first as a non-functional	ally integrate	d Type III supporting orga	anization (see
	instructions)			

Schedule A (Form 990 or 990-EZ) 2017

	dule A (Form 990 or 990-EZ) 2017 •			3-1581477 Page 7
Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
<u>6</u>	Other distributions (describe in Part VI) See instructions			
	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI) See instructions			
9	Distributable amount for 2017 from Section C, line 6			
<u>10</u> _	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI) See instructions			
<u>3</u>	Excess distributions carryover, if any, to 2017			
<u>a</u> _				
	From 2013			
	From 2014			
	From 2015			
	From 2016			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
<u> </u>	Carryover from 2012 not applied (see instructions)		<u> </u>	
	Remainder Subtract lines 3g, 3h, and 3i from 3f Distributions for 2017 from Section D.			
4	line 7 \$		·	
a	Applied to underdistributions of prior years			
<u>b</u>	Applied to 2017 distributable amount		· · · · · · · · · · · · · · · · · · ·	
c	Remainder Subtract lines 4a and 4b from 4		<u> </u>	
5	Remaining underdistributions for years prior to 2017, if			
	any Subtract lines 3g and 4a from line 2 For result greater			
	than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2017 Subtract lines 3h			
	and 4b from line 1 For result greater than zero, explain in			•
<u> </u>	Part VI See instructions			
7	Excess distributions carryover to 2018. Add lines 3;			
	and 4c			
<u>_8_</u>	Breakdown of line 7			
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			,
<u> </u>	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2017

Schedule A	(Form 990 or 990-EZ) 2017 •	73	-1581477	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 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 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 D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any addition (See instructions)	17b, f and 2 , Sect	Part III, line 12; ; Part IV, Section ion B, line 1e, Pa	 С,
_			_ _	
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SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Go to www.irs.gov/Form990 for instructions and the latest information.

Love Family Affiliated Fund of OCCF, Inc

OMB No 1545-0047

Employer identification number 73-1581477

Pa	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
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in wr	riting that the assets held in donor advised f	funds
	are the organization's property, subject to the organization's ex	<u> </u>	Yes No
6	Did the organization inform all grantees, donors, and donor adv	<u> </u>	
	for charitable purposes and not for the benefit of the donor or	• •	•
	impermissible private benefit?		Yes No
Rai	t I a Conservation Easements. Complete if the orga	inization answered "Yes" on Form 990, Part	
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or edi		cally important land area
	Protection of natural habitat	Preservation of a certified	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	d conservation contribution in the form of a	conservation easement on the last
	day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic struc	cture included in (a)	2c
d	Number of conservation easements included in (c) acquired aft	er 7/25/06, and not on a historic structure	
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated by the org	ganization during the tax
	year ▶		
4	Number of states where property subject to conservation ease	ment is located >	
5	Does the organization have a written policy regarding the period	dic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it h	nolds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, ha	andling of violations, and enforcing conserv	ation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecting, handli	ng of violations, and enforcing conservation	easements during the year
	▶ \$		
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170(h)(4	l)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	n easements in its revenue and expense sta	tement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	on's financial statements that describes the	organization's accounting for
	conservation easements		
Pa			r Similar Assets.
	Complete if the organization answered "Yes" on Form 9	990, Part IV, line 8	
1a	If the organization elected, as permitted under SFAS 116 (ASC	958), not to report in its revenue statemen	t and balance sheet works of art,
	historical treasures, or other similar assets held for public exhib	bition, education, or research in furtherance	of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describe	es these items	
þ	If the organization elected, as permitted under SFAS 116 (ASC	958), to report in its revenue statement and	d balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, edu	ication, 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		> \$
2	If the organization received or held works of art, historical treas	sures, or other similar assets for financial ga	un, provide
	the following amounts required to be reported under SFAS 116	6 (ASC 958) relating to these items	
а	Revenue included on Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		> \$

Schedule D (Form 990) 2017

	dule D (Form 990) 2017 •					81477 Pag	_{le} 2
Pa	rt III Organizations Maintaining C	ollections of Art	t, Historical Tre	asures, or Othe	r Similar Asset	s (continued)	
3	Using the organization's acquisition, accessi	on, and other records	s, check any of the f	ollowing that are a s	gnificant use of its	collection items	
	(check all that apply)						
а	Public exhibition	d	Loan or excl	nange programs			
b	Scholarly research	е	Other				
С	Preservation for future generations		-		_		_
4	Provide a description of the organization's co	ollections and explain	how they further th	e organization's exe	mpt purpose in Part	XIII	
5	During the year, did the organization solicit o	r receive donations o	of art, historical treas	ures, or other simila	r assets		
	to be sold to raise funds rather than to be ma	aintained as part of th	ne organization's col	lection?		Yes	No
Pai	t IV Escrow and Custodial Arran	gements. Comple	ete if the organizatio	n answered "Yes" or	Form 990, Part IV,	line 9, or	
	reported an amount on Form 990, Par	t X, fine 21					
1a	Is the organization an agent, trustee, custodi	an or other intermed	ary for contributions	or other assets not	ıncluded		
	on Form 990, Part X?					Yes	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table			·	
						Amount	
С	Beginning balance				1c		
d	Additions during the year				1d		
е	Distributions during the year				1e		
f	Ending balance				1f		_
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21, for escrow or cu	stodial account liabi	lity?	Yes	No
<u>b</u>	If "Yes," explain the arrangement in Part XIII						
Par	t V Endowment Funds. Complete	f the organization an	swered "Yes" on Fo	rm 990, Part IV, line	10	<u> </u>	
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years ba	ack_
1a	Beginning of year balance	21924428.	21341231.	21898416.	20861826.	215139	09.
b	Contributions						
С	Net investment earnings, gains, and losses	3074972.	3002674.	2950886.	2875741.	28349	93.
đ	Grants or scholarships	3541858.	1240473.	2340323.	672740.	23197	46.
е	Other expenditures for facilities						
	and programs	1130090.	1130090.	1130090.	1130090.	11300	90.
f	Administrative expenses	50482.	48914.	37658.	36321.	372	40.
g	End of year balance	20276970.	21924428.	21341231.	21898416.	208618	26.
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g, column (a)) held as			
а	Board designated or quasi-endowment	22.40	_%				
b	Permanent endowment >	%					
c	Temporarily restricted endowment ▶7	<u>7.60</u> %					
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%					
3а	Are there endowment funds not in the posse	ssion of the organiza	ition that are held ar	nd administered for t	he organization		
	by						No_
	(i) unrelated organizations						<u>X</u> _
	(ii) related organizations					3a(ii)	<u>x</u> _
b	If "Yes" on line 3a(ii), are the related organization	itions listed as requir	ed on Schedule R?			3b	
4	Describe in Part XIII the intended uses of the		wment funds				
Par	t VI _ Land, Buildings, and Equipm						
	Complete if the organization answere	d "Yes" on Form 990), Part IV, line 11a S	ee Form 990, Part X	, line 10		
	Description of property	(a) Cost or o	1 ' '	1 ' '	Accumulated	(d) Book value	
		basis (investr		(other) de	epreciation	250040	
1a	Land	3728			0506060	372819	
b	Buildings	22601	801.	$\frac{1}{1}$	0596963.	1200483	<u>8.</u>
c	Leasehold improvements						
d	Equipment						
<u>e</u>	Other					455555	
<u>Total</u>	. Add lines 1a through 1e (Column (d) must e	qual Form 990. Part	X. column (B), line 1	0c.)	<u> </u>	1573303	<u>/.</u>

Total. (Column (b) must equal Form 990. Part X. col. (B) line 25.)
 Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2017

(8) (9)

<u>Sch</u> e	dule D (Form 990) 2017	nd of OCCF, Inc	c 73-15814	77 Page 4
	t XI Reconciliation of Revenue per Audited Financial Statem	nents With Revenue pe		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a	- 	
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1 1		
а	Net unrealized gains (losses) on investments	_2a		
Ь	Donated services and use of facilities	_2b		
¢	Recoveries of prior year grants	_2c	 -}	
q	Other (Describe in Part XIII)	_2d		
_	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1.1	1 1	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
p	Other (Describe in Part XIII)	_4b	 	
c	Add lines 4a and 4b		4c 5	
Par	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.) † XII Reconciliation of Expenses per Audited Financial Stater	ments With Expenses		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a	·	
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1 1	i i	
а	Donated services and use of facilities	_2a		
b	Prior year adjustments	_2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	_2d		
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3 .	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII)	_4b		
C	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			
	t XIII Supplemental Information.		 	
	de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Pa 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any ac-		/, line 4, Part X, line 2, I	
<u>Par</u>	t X, Line 2:			
<u>Par</u>	t X Line 2 The Foundation and its affilia	ated organizati	ons are exe	mpt
fro	om federal income tax under Section 501(a) as an organiz	zation descr	ibed
<u>in</u>	Section 501(c)(3) of the Internal Revenue	e Code (the Cod	de), and hav	<u>re</u>
bee	n determined not to be a private foundat	ion under Secti	ion 509(a) c	of the
Cod	le. Generally all revenue earned outside	the purpose for	or which the	!
For	indation is created is taxable as earned	income.		
		<u> </u>		
Par	t V, Live 4			
Enc	lowment is used to support the charitable			ation
<u>in</u>	perpetuity	·		<u>. </u>

ا الكاني Supplemental ا	Information 🔑	continued)							
dule D (Form 990) 2017 t XIII Supplemental I	<u> </u>	onunuear			<u> </u>		-		
									
									
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Schedule D (Form 990) 2017

SCHEDULE I (Form 990)

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.

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Love Family Affiliated Fund of OCCF, Inc

Name of the organization

Department of the Treasury Internal Revenue Service

2017

Open to Public

Employer identification number 73-1581477

2 []

X Yes

Part I	Part I: General Information on Grants and Assistance
<u>1</u>	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection
5	orteria used to award the grants or assistance?

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

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recinent that received more than \$5,000. Part II can be dunlicated if additional space is needed.	Somestic Organiz	ations and Domestic	Governments. Considerate is neede	omplete if the orga	inization answered "Y	es" on Form 990, Part	IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, PMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
Allied Arts Foundation							
1015 N Broadway Ave Ste 200	()(0)103 t000000 cc	(6)(0)(0)	00093	c			Gonoral Durnosos
OKIAHOMA CILY, OR /3102-3045	TC7#000-C/	(5)(3)					
Alzheimer's Association-OK Chapter							
6601 N Broadway Ext., Ste. 120	,			•			
Oklahoma City, OK 73116	13-3039601 501(C)(3	501(C)(3)	7500.	Ö			deneral Purposes
Archdiocese of Oklahoma City							
PO Box 32180 Oklahoma City. OK 73123-0380	73-0632924 501(C)(3	501(C)(3)	60000	0			General Purposes
Bishop McGuinness High School							
801 NW 50th St							
Oklahoma City, OK 73118-6093	73-0642613		16750.	0.			General Purposes
Boy Scouts of America - Last							
Frontier Council No. 480 - 3031 NW							
64th St - Oklahoma City, OK		•					
73116-3525	73-0580263	501(C)(3)	19000.	0.			General Purposes
Boys & Girls Clubs Of Oklahoma							
County Inc - PO Box 18701 -				•			•
Oklahoma City, OK 73154-0701	73-1472202 501(C)(3	501(C)(3)	27500.	0.			General Purposes
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	nd government org	janizations listed in the	line 1 table				40.

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

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

Schedule I (Form 990) (2017)

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Schedule I (Form 990) Schedule I (Form 990) Part II Continuation of Grants and Other Assistance to Governments and	Assistance to Go	vernments and Organ	Organizations in the United States		(Schedule I (Form 990). Part II.)		73-1581477 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	1 5 7 0 1	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Brittany's Hope 1160 North Market Street Elizabethtown, PA 17022	25-1879417 501(C)(3)	501(C)(3)	11700.	.0			General Purposes
	73-0636561	501(C)(3)	75000.	0			
Children's Hospital Foundation 901 N. Lincoln Blvd, Suite 305 Oklahoma City, OK 73104	73-1200262 501(C)(3)	501(C)(3)	27750.	0	į		General Purposes
Children's Miracle Network 205 West 700 South Salt Lake City, UT 84101	87-0387205 501(C)(3)	501(C)(3)	200450.	0			General Purposes
Christ the King Church PO Box 20508 Oklahoma City, OK 73156-0508		501(c)(3)	58420.	0.			General Purposes
Coalition for Clean Air 660 Figueroa Street Los Angeles, CA 90017	23-7120567		15000.	0			General Purposes
Friends of the Mansion 820 NB 23rd St Oklahoma City, OK 73105-7935	73-1469104	501(C)(3)	10000.	.0			General Purposes
Friends of the New York Transit Museum - 130 Livingston St., 10th Floor - Brooklyn, NY 11201	11-3299408	501(C)(3)	7500.	0			General Purposes
12B 840 Research Parkway, Ste. 250 Oklahoma City, OK 73104	73-1525913	501(C)(3)	154000.	0.			General Purposes Schedule (Form 990)

Schedule I (Form 990) Part II Continuation of Grants and Other Assistance to Governments and	Assistance to Gor	Governments and Organia	Organizations in the United States		(Schedule ! (Form 990), Part !!)		73-1581477 Page 1	_
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	1 7 75 0	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
Integris Baptist Medical Center of Oklahoma Foundation - 3030 NW Expressway Ste 1600 - Oklahoma City, OK 73112-5470	73-1047338	501(C)(3)	100000.	0.			General Purposes	
Junior Achievement of Oklahoma 211 N Robinson Ave Ste 201 Oklahoma City, OK 73102-7219	73-0757053	501(C)(3)	12400.	0.			deneral Purposes	,
KIPP Reach College Preparatory P.O. Box 776 Oklahoma City, OK 73101-0776	30-0005794	501(C)(3)	24360.	ů	4		General Purposes	•
Mental Health Association Oklahoma 5330 Rast 31st Street, Ste 1000 Tulsa, OK 74135	73-0657931	501(C)(3)	53000.	0			General Purposes	
National Cowboy & Western Heritage Museum - 1700 NB 63rd St - Oklahoma City, OK 73111-7906	30-0341029 501(C)(3)	501(C)(3)	120500.	0			General Purposes	
NATSO Foundation PO Box 758739 Baltimore, MD 21275-8739	54-1519317	501(C)(3)	10000.	0.			General Purposes	
Oklahoma City All Sports Association - 211 N Robinson Ave Ste N250 - Oklahoma City, OK 73102-7126	73-6082918	501(C)(3)	. 100000.	0			General Purposes	
Oklahoma City Boathouse Foundation 800 Riversport Drive Oklahoma City, OK 73129	20-1837237	501(C)(3)	200000.	0			General Purposes	
Oklahoma City Museum Of Art 415 Couch Dr Oklahoma City, OK 73102-2214	73-0528431 501(C)(3)	501(C)(3)	60850.	0.			General Purposes	

Schedule I (Form 990)	7						73-1581477 Page 1
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States	Assistance to Go	vernments and Organ	izations in the Un	- 1	(Schedule I (Form 990), Part II.)	t II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC sectron if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Oklahoma City National Memorial Foundation - PO Box 323 - Oklahoma City, OK 73101-0323	73-1472725	501(C)(3)	47362.	0.	•		General Purposes
Oklahoma City Public Schools Foundation - 431 W Main St Ste B - Oklahoma City, OK 73102-4418	73-1222182	501(C)(3)	50000.	0.			General Purposes
Oklahoma City University-School of Music - 2501 N Blackwelder Ave - Oklahoma City, OK 73106-1402			10000.	0			General Purposes
Oklahoma Hall of Fame 1400 Classen Dr Oklahoma City, OK 73106-6614	73-0784696	501(C)(3)	19350.	0			General Purposes
Oklahoma State University Foundation - PO Box 1749 - Stillwater, OK 74076-1749	73-6097060 501(C)(3)	501(C)(3)	205000	0			General Purposes
Inc. Ave	52-2111995	501(C)(3)	.0009	0.			General Purposes
uilding Togethe W Wilshire Blv.	73-1450790	501(C)(3)	20900.	0.			General Purposes
Redbud Foundation 720 W Wilshire Blvd Ste 116 Oklahoma City, OR 73116-7737	73-1293464	501(C)(3)	20000.	0,			General Purposes
Regional Food Bank Of Oklahoma 1355 S Purdue St Oklahoma City, OK 73179-7640	73-1100380 501(C)(3)	501(C)(3)	14500.	0.		:	General Purposes
							Schedule I (Form 990)

Schedule I (Form 990)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	acca : aira ci) TOOO 1	2			73-1581477 Page 1
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)	Assistance to Go	vernments and Organ	izations in the Uni	ted States (Sche	dule I (Form 990), Par	t II)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Smart Start Central Oklahoma PO Box 21505 Oklahoma City OK 73156-1505	098867-27	501(C)(3)	20000	0			Ganeral Direnage
Okla	73-6017980	501(C)(3)	10000	0		,	
e ica	13-3541913 501(C)(3)	501(C)(3)	50000	0			General Purposes
Truckers Against Trafficking PO Box 816 Englewood, CO 80151-0816	45-2696572	501(C)(3)	10000.	0			General Purposes
United Way Of Central Oklahoma P.O. Box 24891 Oklahoma City, OK 73124-8919	73-0589829 501(C)(3)	501(C)(3)	296140.	0.			General Purposes
_ ~ ~ .	13-1635294	501(C)(3)	500000	0			General Purposes
University of Central Oklahoma Foundation - PO Box 133 - Edmond, OX 73083-0133	73-6108032 501(C)(3)	501(C)(3)	5250.	0			General Purposes
University of Tulsa 800 S Tucker Dr Tulsa, OK 74104-9700	73-0579298	501(C)(3)	10000.	0			General Purposes
Urban League of Greater Oklahoma City Inc - 3900 N Martin Luther King Ave - Oklahoma City, OK 73111-5220	73-0590037 501(C)(3)	501(C)(3)	30000.	0			General Purposes
							Schedule I (Form 990)

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Schedule (Form 990) • Part II Continuation of Grants and Other Assistance to Governments and	Assistance to Go	vernments and Organ	Organizations in the United States	ited States (Sche	(Schedule I (Form 990), Part II)		73-1581477 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA of Greater Oklahoma City 500 N Broadway Ave Ste 500 Oklahoma City, OK 73102-6208	73-0579270 501(C)(3)	501(C)(3)	6000.	0.			General Purposes
Oklahoma City Community Foundation 1000 N. Broadway Ave. Oklahoma City, OK 73102	23-7024262 501(c)(3)	501(c)(3)	526973.	.0			General Purposes
			,				
							Schedule I (Form 990)

732241 04-01-17

Schedule I (Form 990) (2017)

Part III

Page 2

73-1581477

(f) Description of noncash assistance (e) Method of valuation (book, FMV, appraisal, other) information and current program information or description. 3) verification public Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information 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. in IRS Pub 78 through www.guidestar.com 4) confirm that grants are not made to individuals or for the benefit of a specific individual disbursement any or current financial other disqualified person and do not result in private inurement to include: 1) ensure that grants do not provide benefits to any donor Collect IRS letter documenting 501(c)(3) (d) Amount of non-cash assistance The organization's due diligence procedures prior to grant (c) Amount of cash grant current board of director listing, (b) Number of recipients 5 (a) Type of grant or assistance person or corporation. Part I, Line 2: charity status, status Partiv of

732102 11-01:17

32

Love Family Affiliated Fund of OCCF, Inc	E2 45044EE
Schedule I (Form 990) Part IV Supplemental Information	73-1581477 Page 2
artive Supplemental information	
for reimbursement purposes or for non-charitable purposes.	
Part I Line 2	
All grants are f/b/o the supported organization and are disb	ursed to
Air grants are 1/b/o the supported organization and are disb	urseu to
501(c)(3) organizations	
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SCHEDULE J (Form 990)

Compensation Information

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

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

Attach to Form 990.

Open to Public

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information.

Love Family Affiliated Fund of OCCF, Inc

Employer identification number

73-1581477

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as, maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			Ш
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		L
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization.		<u></u>	لــــا
а	Receive a severance payment or change-of-control payment?	4a	<u> </u>	X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	<u> </u>	X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		1	
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.	l		
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of.	<u> </u>	-	لــــا
a	The organization?	5a	<u> </u>	X
b	Any related organization?	5b	\vdash	X
	If "Yes" on line 5a or 5b, describe in Part III			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation		1	
	contingent on the net earnings of	<u> </u>	 	╁┯┦
а	The organization?	6a		X
b	Any related organization?	6b	-	 ^- -
_	If "Yes" on line 6a or 6b, describe in Part III			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	<u> </u>	 	┼┯┤
_	not described on lines 5 and 6? If "Yes," describe in Part III	7	-	X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	<u> </u>	 	₩
_	initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8	ļ	X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	<u> </u>	 	╁╌┈┤
	Regulations section 53 4958-6(c)?	9	1	1

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

Schedule J (Form 990) 2017

73-1581477

Page 2

Schedule J (Form 990) 2017

Part III 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 aren't listed on Form 990, Part VII.

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

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base	(ii) Bonus &	(iii) Other	other deferred compensation	benefits	(a)·(j)(g)	in column (B) reported as deferred
			compensation	compensation				on pnor Form 990
(1) Nancy B. Anthony	8		0	0.	0	0	0	0
Secy/Treasuer	(iii)	30980	0	3048.	54387.	7873.	375108.	0
(2) Rhonda Godwin	€		0	0	• 0	0	• 0	0
Dir Ops & Investments		17514	0.	662.	17825.	7641.	201270.	0
(3) Elizabeth Eickman	(1)	L	0	• 0	• 0	0	• 0	0
Dir Kirkpatrick Family Fund	: ≘	162927.	0	901.	16371.	7513.	187712.	0
(4) Joel Schwartz	€		0	0	0	0	0	0
Dir IT	(II)	16702	0	856.	16723.	3218.	187826.	0.
(5) Teresa Rose Crook	ε	0	0	0	• 0	0	• 0	0
Dir Programs	Œ	14350	0	276.	15000.	7378.	166158.	0.
(6) Brian J. Dougherty	(i)	0	0	0	• 0	0	0	0
Dir MAB Trust	: 🗉	134502.	0	685.	13650.	7246.	156083.	0
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Schedule J (Form 990) 2017

Schedule J (Form 990) 2017

Page 3

73-1581477

Schedule J (Form 990) 2017 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 Part III Supplemental Information

SCHEDULE L

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2017

Open To Public Inspection

Name of the organization	•	_						73	-15	identi 814		on nu	mber
					on 501(c)(4), and 50								_
Complete if the					rt IV, line 25a or 25b	o, or	Form 990-EZ, Pa	art V, I	ne 40	D	1,0	<u> </u>	-4-40
(a) Name of disqualified	person (D) F	Relationship bet person and o			mea (c) De	escription of tran	sactio	n			T	cted?
					- 						+*	es	No
											+-		
					-						+-	_	
· · · · · · · · · · · · · · · · · · ·					-		•				+		
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						•							
2 Enter the amount of tax	ncurred by the o	rganization man	agers	or disq	ualified persons dur	ing t	he year under						
section 4958									▶ \$				
3 Enter the amount of tax	c, if any, on line 2,	above, reimburs	ed by	the org	janization				▶ \$				
Part II Loans to an	nd/or From Int	erested Pers	sons	•									
•	•				Part V, line 38a or f	orm	990, Part IV, Im	e 26, d	or if th	e orga	nızatıc	n	
										(h) Ap	oroved		
(a) Name of interested person	(b) Relationship with organization									by bo	ard or	(ı) Written agreement?	
meresied person	With Organization	O TOAT	<u> </u>		principal amount	ļ				comm		agreeme	
	+		То	From		├		Yes	No_	Yes	No	Yes	No
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Total					\$								
Part III Grants or A	ssistance Ber	efiting Inter	este	d Per	sons.								
Complete if the	organization ansv	vered "Yes" on	Form 9	990, Pa	rt IV, line 27								
(a) Name of interested	l person	(b) Relationship interested per	son an		(c) Amount of assistance		(d) Type assistan			•) Purp assista		f
		the organiz	alion										_
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2017

(Complete (a) Name of				(b) Re	lationshi	ip betweer d the orga	ninteres	ted	(c) Amo			Descri		f	(e) Sha organiz	ation
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SCHEDULE O

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

➤ Attach to Form 990 or 990-EZ.

➤ Go to www.irs.gov/Form990 for the latest information.

Love Family Affiliated Fund of OCCF, Inc

Open to Public

Employer identification number 73-1581477

Form 990, Part VI, Section A, line 2:
This organization was established by the Love family. As a result, the
following members are trustees: Judy Love and Jenny Love Meyers.
Form 990, Part VI, Section B, line 11b:
The return is prepared and reviewed by the staff of the OKC Community
Foundation, the supported organization. The return is e-mailed to all
trustees prior to filing for review
Form 990, Part VI, Section B, Line 12c:
Conflict of interest policy is distributed, discussed and signed by each
trustee at the annual trustee meeting.
Form 990, Part VI, Section C, Line 18:
The organization's books and records are available for inspection at the
Oklahoma City Community Foundation, Inc. 1000 N. Broadway Ave. Oklahoma
City, OK 73102
Form 990, Part VI, Section C, Line 19:
Governing documents, conflicts of interest policy and financial statements
are available upon request.
Part XII Line 2c
The Foundation has an Audit Committee which assumes responsibility for
oversight of the audit, and review of the financial statement and
selection of independent auditors. This has not changed from prior
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2017)

Schedule O (Form 990 or 9	990-EZ) (20	117)					Page
Schedule O (Form 990 or 9 Name of the organization	Love •	Family	Affiliated	Fund	of OCCF,	Inc	Employer identification number 73-1581477
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SCHEDULE R (Form 990)

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

► Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

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

Love Family Affiliated Fund of OCCF, Inc

Name of the organization

Part I室

Department of the Treasury Internal Revenue Service

Open to Public Inspection 2017

OMB No 1545-0047

Employer identification number 73-1581477

(g) Section 512(b)(13) Š × × × × controlled entity? Direct controlling Yes Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. Direct controlling entity End-of-year assets status (if section Public charity Line 12a, I 501(c)(3)) Line 12a, Line 12a, Line 12a, <u>ම</u> Total income **Exempt Code** Ð section 501(c)(3) 501(c)(3) 501(c)(3) 501(c)(3) Ð Legal domicile (state or Legal domicile (state or foreign country) foreign country) Ö Oklahoma Oklahoma Oklahoma Oklahoma Primary activity Primary activity Charitable Charitable Charitable Charitable of OCCF, Inc. - 73-1574817, 1000 N. Broadway Inc. Bob & Nancy Anthony Family Affiliated Fund Inc. - 20-4459575, 1000 N. Broadway Ave., Allied Arts Foundation Affiliated Fund of Christian Reesee Charitable Fund of OCCF, OCCF. Inc - 73-1483619, 1000 N. Broadway Albers Family Affiliated Fund of OCCF, Name, address, and EIN (if applicable) 26-0703109, 1000 N. Broadway Ave., Name, address, and EIN of related organization of disregarded entity 73102 Ave., Oklahoma City, OK 73102 73102 Oklahoma City, OK 73102 Ave., Oklahoma City, OK Oklahoma City, OK Part II

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

Schedule R (Form 990) 2017

3-1581477

Schedule R (Form 990)

Part II Continuation of Identification of Related Tax-Exempt Organizations

							`
(a)	(Q)	(2)	(p)	(e)	(J)	(6)	
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	Section 512(b)	(b)(13)
of related organization		foreign country)	section	status (if section	entity	organization?	, Cu
				501(c)(3))		Yes	£
Community Resources Oil & Gas - 73-1608889							
Oklahoma City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×
Community Resources Real Estate - 73-1608887						-	
1000 N. Broadway Ave.							
Oklahoma City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×
Cowboy Hall of Fame Affiliated Fund of OCCF,							ĺ
Inc 73-1374647, 1000 N. Broadway Ave.,							
73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×
Deer Creek Affiliated Fund of OCCF, Inc -							
73-1461683, 1000 N. Broadway Ave., Oklahoma				_			
City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×
E Phil & Roberta Kirschner Affiliated Fund							
of OCCF, Inc 36-4763764, 1000 N. Broadway							
lahoma City, OK 731	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×
Heritage Hall Affiliated Fund of OCCF, Inc.							
1000 N. Broadway Ave.,							
1 .	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×
Hospice Foundation of Oklahoma Affiliated							1
Fund of OCCF, Inc 73-1549817, 1000 N.							
Broadway Ave., Oklahoma City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×
Fund of OCCF, Inc 32-0101644, 1000 N.				•		-	
Broadway Ave., Oklahoma City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×
OCCF, Inc 73-1528946, 1000 N. Broadway							
Ave., Oklahoma City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×
John Kirkpatrick Fund for Historic, Cultural							
& Civic Understanding Affiliate, 1000 N.							
Broadway Ave., Oklahoma City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×
Kirkpatrick Family Affiliated Fund of OCCF,							
Inc 73-1355924, 1000 N. Broadway Ave.,						-	
Oklahoma City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×
Lawton Community Foundation Affiliated Fund							
566026, 1000 N. Broadway							;
Ave; Oklahoma City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×

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Love Family Affiliated Fund of OCCF, Inc

Schedule R (Form 990)

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a)	(q)	(၁)	(p)	(e)	(3)	(g) Section 512(b)(13)) 2/bk/13)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	controlled	lled
of related organization		foreign country)	section	status (if section 501(c)(3))	entity	organization?	No.
1.1							
684,							1
Ave., Oklahoma City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×
M.A. Everett Family Affiliated Fund of OCCF,							
Inc 73-1520821, 1000 N. Broadway Ave.,			•				;
Oklahoma City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×
Malzahn Family Affiliated Fund of OCCF, Inc.		:					
- 73-1405419, 1000 N. Broadway Ave.,							
Oklahoma City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×
Oklahoma City Art Museum Affiliated Fund of							
OCCF, Inc 73-1400397, 1000 N. Broadway							
Ave., Oklahoma City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×
23-7024262, 1000 N. Broadway Ave., Oklahoma				ï			
City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 7			×
OKC Retailers Foundation Affiliated Fund of							
OCCF, Inc 73-1550200, 1000 N. Broadway							
Ave., Oklahoma City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×
Oklahoma Philharmonic Affiliated Fund of							
OCCF, Inc 73-1461680, 1000 N. Broadway							
Ave, Oklahoma City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×
Raymond H., Jr. & Bonnie Hefner Family							
Affiliated Fund of OCCF, Inc 73-15, 1000							
N. Broadway Ave., Oklahoma City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×
Robert & Blanche Gordon Family Affiliated							
Fund of OCCF, Inc 73-1609200, 1000 N.							;
Broadway Ave., Oklahoma City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×
Rural Oklahoma Community Foundation, Inc.,							
an affiliated fund of OCCF, Inc. , 1000 N.							
Broadway Ave., Oklahoma City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×
The Science Museum of Oklahoma Affiliated							
Fund of OCCF, Inc - 73-1330516, 1000 N.							;
Broadway Ave., Oklahoma City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×
Vogt Family Affiliated Fund of OCCF, Inc							
47-0969102, 1000 N. Broadway Ave., Oklahoma	,						;
City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×

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Schedule R (Form 990)

Part II Continuation of Identification of Related Tax-Exempt Organizations

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(a)	(q)	(၁)	Đ	(e)	ω	(6)	1
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	section 5 (c) (13)	(c) (c)
of related organization		foreign country)	section	status (if section	entity	organization?	lion?
				501(c)(3))		Yes	No
William E, & Margaret H. Davis Family							
Affiliated Fund of OCCF, Inc 73-132, 1000							
N. Broadway Ave., Oklahoma City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×
				_			
			,				
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Schedule R (Form 990) 2017

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

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(4)	14)	3	5	3	- 47	3	1	W	5	14)
(9)	e e	3	(e)	(2)	1	6		=	∋	€
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year	Disproportionate allocations?	Code V-UBI amount in box	General or managing partner?	General or Percentage managing ownership
		roreign country)		sections 512-514)		823613	Yes No	K-1 (Form 1065)	Yes No	
							-			
									_	

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

			•		•							
tion (13)	olled ty?	٩				 _		_				
(i) Section 512(b)(13)	contr	Yes										
(h) Percentage	ownership											
(g) Share of	end-of-year											
(f) Share of total	псоте								-			
(e) vpe of entity	corp, S corp	OI (LUSI)										
(d) Direct controlling	entity											
(c)	(state or	country)									_	
(b) Primary activity												
(a) Name address and FIN	of related organization											

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Schedule R (Form 990) 2017

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Part V	
Part	

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II:IV?	is with one or more ref	ated organizations listed	in Parts II:IV2		2	4
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				- E		×
b Gift, grant, or capital contribution to related organization(s)				9	×	İ
c Gift, grant, or capital contribution from related organization(s)				2		×
d Loans or loan guarantees to or for related organization(s)				9		×
e Loans or loan quarantees by related organization(s)				٩		×
						3
f Dividends from related organization(s)				#		×
g Sale of assets to related organization(s)				19		×
h Purchase of assets from related organization(s)				4		×
i Exchange of assets with related organization(s)				=		×
j Lease of facilities, equipment, or other assets to related organization(s)				;=		×I
k Lease of facilities, equipment, or other assets from related organization(s)				+		×
l Performance of services or membership or fundraising solicitations for related organization(s)	anization(s)			7		×
m Performance of services or membership or fundraising solicitations by related organization(s)	ınızatıon(s)			£		×
 Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) 	ion(s)			두		×
 Sharing of paid employees with related organization(s) 				9		×
n Bermhursement hard to related organization(s) for expenses				ę		×
				,	-	 >
 Reimbursement paid by related organization(s) for expenses 				0		4
r Other transfer of cash or property to related organization(s)				-		×
				1s		×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	who must complete thi	s line, including covered i	relationships and transaction thresholds.			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	volved		
(1) Oklahoma City Community Foundation	Ф	526973.	Cash			
(2)						1
(4)						
(5)						
· (9)						
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Schedule R (Form 990) 2017

Part VII 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.

(k) centage	ership						,	
Perce	own	<u> </u>			_	<u>-</u>		
(j) neral or	naging rtner? s No				 			
9	130 Fe Ba				 <u> </u>			
(i) Code V-UBI	bonate amount in box 20 managing ownership discipling of Schedule K-1 pariner? Yes No (Form 1065) Yes No					•		
(h)	tionate ocations? es No			· .				
(g) Share of	<u>.</u>							
(f) Share of	total income							
(e) Are all partners sec.	501(c)(3) orgs ? Yes No						-	
par ,	<u>خ</u> چ		_					
(d) Predominant incom	excluded from tax under sections 512-514)							
(c) Legal domicile	(state or foreign country)							
(b) Primary activity								
(a) Name, address, and EIN	of entity							

Love Family Affiliated Fund of OCCF, Inc Schedule R (Form 990) 2017 Part VII. Supplemental Information. 73-1581477 Page 5 Provide additional information for responses to questions on Schedule R. See instructions