Form **990** 

**Return of Organization Exempt From Income Tax** 

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

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information. A For the 2017 calendar year, or tax year beginning and ending JUN 30, 2017 JUL

Open to Public

<u>6</u>				JL I, 2017 and	ending (		118				
2019	<b>В</b> с	heck if oplicable	C Name of organization	D Employer identification number							
<b>∞</b>	Γ	Address	Community Resources Oil	Ì							
0		Name change	Doing business as	73	3-1608	3889					
MAY		Initial return	Number and street (or P.O. box if mail is not deliv	vered to street address)	Room/suite	E Telephone nu	ımber				
		Final return/	P.O. Box 1146	,		(4	<u>105)</u> 2	23 <u>5-5</u> 603			
_E		termin- ated	City or town, state or province, country, and Z	IP or foreign postal code		G Gross receipts \$		1304709.			
		Amended return	Oklahoma City, OK 7310	H(a) is this a gro	oup return						
AR		Applica- tion pending	F Name and address of principal officer Nano		<u></u>	for subordi	nates?	Yes X No			
ENVELOPE STMARK DATE	P.O. BOX 1146, ORIANOMA CITY, OK /31U1 // H(b) Are all subordinates include										
0				(insert no.) 4947(a)(1)	or L 1 527	-		(see instructions)			
			▶ None	operation Other N	<u> </u>	H(c) Group exer					
1			ganization: X Corporation Trust Ass	ociation Other	L_Year	of formation: 200	JUI M Sta	te of legal domicile: OK			
	ĽŤ		refly describe the organization's mission or most s	equificant activities SIIDD	ort th	ne Oklahom	a Cit	·v			
	ş	C	ommunity Foundation, Inc.	ignificant activities Dapp	010 01	ic onitation	<u> 010</u>	· <u>y</u>			
	Activities & Governance	_		tinued its operations or dispo	sed of more	e than 25% of its n	et assets	<del></del>			
	ķ		umber of voting members of the governing body (F	·	000 0,	3 1,10,7 20,70 0, 710 11	3	3			
	3		umber of independent voting members of the gove				4	1			
	e <b>o</b>		otal number of individuals employed in calendar ye				5	0			
	iţi	<b>6</b> To	tal number of volunteers (estimate if necessary)				6	1			
	Ęį	7 a To	otal unrelated business revenue from Part VIII, colu	ımn (C), line 12			7a	0.			
	_	b Ne	et unrelated business taxable income from Form 9	90-T, line 34	<del>- , .</del>		7b	0.			
					_	Prior Year	<del>_</del>	Current Year			
	ä		ontributions and grants (Part VIII, line 1h)		-		0.	800000.			
	Revenue		ogram service revenue (Part VIII, line 2g)	4 7 %	-	26261	0.	0. 156125.			
	Re		vestment income (Part VIII, column (A), lines 3, 4, a		$\vdash$	26361 31515		348584.			
			ther revenue (Part VIII, column (A), lines 5, 6d, 8c,		-	57876		1304709.			
			otal revenue - add lines 8 through 11 (must equal F rants and similar amounts paid (Part IX, column (A			52866		431566.			
			enefits paid to or for members (Part IX, column (A)		<u> </u>		0.	0.			
			alaries, other compensation, employee benefits (Pa				0.	0.			
	Expenses		ofessional fundraising fees (Part IX, column (A), lin	. ,,,			0.	0.			
	ed.		otal fundraising expenses (Part IX, column (D), line		95.						
	Ü	<b>17</b> O	ther expenses (Part IX, column (A), lines 11a-11d,	11f-24e)		4670		42378.			
		18 To	otal expenses Add lines 13-17 (must equal Part IX	, column (A), line 25)	_	57536		473944.			
			evenue less expenses Subtract line 18 from line 1	2		339		830765.			
	Assets or				<u> </u>	eginning of Current		End of Year			
	Sset	20 To	otal assets (Part X, line 16)		-	194672		2260519.			
	Net A	1	otal liabilities (Part X, line 26)	00	_	194672	0.	2260519.			
			et assets or fund balances Subtract line 21 from li Signature Block	ine 20		1340/2	<u> </u>				
			es of perjury I declare that I have examined this return, i	ncludina accompanyina schedule	es and staten	nents, and to the best	of my kno	wledge and helief it is			
		•	and complete. Deplaration of prepare Mother than officer			•	-	widge and condi, it is			
2019		Ti	Mollingstrill			T					
	Sigi	ո   Լ	Signature of officer			Date	, ,	100			
က	Her	e		ary/Treasurer				17/19			
=		!	Type or print name and title	<del></del>		Data La		DTIN			
₹				Preparer's signature		Date Ch	ieck	PTIN 🔑			
Ω	Paid	_ I	RECEIVED	· · · · · · · · · · · · · · · · · · ·		<del></del>	lf-employed				
쀳	-	- Kolt	irm s name			Firm's E	IN D				
Z	USE		irm Maddress 2019			Phone n	0				
SCANNED	—— May	/ the IDS	discuss this return with the preparer shown above	re? (see instructions)			J	Yes No			
ë	7320	01 1-28-	OGIA FOI Paperwork Reduction Act Notice	e, see the separate instructi	ions.	······································		Form <b>990</b> (2017)			

Form 990 (2017) Community Resources Oil & Gas 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)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<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			
	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </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			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	-	<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	_7_	-	<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		<u>X</u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent		v	
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	C-105EL
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			6 X
_	as applicable	(40 m)	8 3	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	44-		X
h	Part VI  Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11a		
U	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	110		
Ŭ	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	110		
_	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
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	1.0		
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			l
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			١,,
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	4-		
40	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,"	40		х
	complete Schedule G. Part III		gan	(2017)
		LOUIT)	-	(2017)

Form 990 (2017) Community Resources Oil & Gas

Part IV Checklist of Required Schedules (continued)

			Yes	No_
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25a	24a		X
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X_
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV		130	
	instructions for applicable filing thresholds, conditions, and exceptions)	***		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	1	ļ	
	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	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	ł		
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?		•	
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	ļ		
	Schedule N, Part II	32	L	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-37 If "Yes," complete Schedule R, Part I	33	1	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	ļ		
	Part V, line 1	34	X	L
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	<u> </u>	X
þ	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	<u> </u>	<b> </b>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36	1	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	1		
		1		X
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	ļ	<u>^</u>
38	•	37		A
38	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	38	х	(2017)

orm	1 990 (2017) Community Resources Oil & Gas 73-16	0888	9	Pa	age 5
	rt V Statements Regarding Other IRS Filings and Tax Compliance				
•	Check if Schedule O contains a response or note to any line in this Part V				
			Y	es	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	0			
	Enter the number of Forms W-2G included in line 1a Enter -0 if not applicable	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	$\neg$			
	(gambling) winnings to prize winners?	10	: 2	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		Т		
	filed for the calendar year ending with or within the year covered by this return	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2t			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a			Х
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3t			
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a				
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a			X
b	If "Yes," enter the name of the foreign country	_			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)	_ L			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5t	上		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	50			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit		1	l	ı
	any contributions that were not tax deductible as charitable contributions?	62	<u>.                                      </u>		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts				ı
	were not tax deductible?	6t	<u> </u>	_	
7	Organizations that may receive deductible contributions under section 170(c).		4	_	
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	or? 7a	•	_	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	71	<u> </u>		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	İ			
	to file Form 8282?	70	<del>`</del>		X
	If "Yes," indicate the number of Forms 8282 filed during the year		4	_	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	76			
f		71	$\neg$		-
g		79	$\neg  au$	$\dashv$	
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C	<sup>77</sup>   71	+		<del></del>
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	$\vdash$	+		<del> </del>
_	sponsoring organization have excess business holdings at any time during the year?	8	+		<del> </del>
9	Sponsoring organizations maintaining donor advised funds.	Ļ	+		$\vdash$
а		98			$\vdash$
. b		91	<del>'</del>	$\dashv$	$\vdash$
10	Section 501(c)(7) organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12	-			ĺ
a		$\dashv$			ı
ь 11	Section 501(c)(12) organizations. Enter	_			
	a later		ľ		ĺ
a b	(December 1)	$\neg$	ŀ		
-	amounts due or received from them)				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12	a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<u>                                   </u>	1		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	$\dashv$			ľ
	Is the organization licensed to issue qualified health plans in more than one state?	13	a		
_	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				1

14a X 14b Form 990 (2017)

13b

c Enter the amount of reserves on hand

organization is licensed to issue qualified health plans

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

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

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

	Check if Schedule O contains a response or note to any line in this Part VI			X				
Sec	tion A. Governing Body and Management							
			Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 3							
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.							
b	Enter the number of voting members included in line 1a, above, who are independent 1b 1							
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?							
4								
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		X				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or							
	persons other than the governing body?	7b	1	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	Х					
b	Each committee with authority to act on behalf of the governing body?	8b	Х					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the		Î					
	organization's mailing address? If "Yes." provide the names and addresses in Schedule O	9		X				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)							
			Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	10a		X				
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,							
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X					
b	b Describe in Schedule O the process, if any, used by the organization to review this Form 990							
12a								
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		j					
	ın Schedule O how this was done .	12c	Х					
13	Did the organization have a written whistleblower policy?	13	Х					
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		Ì					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
а	The organization's CEO, Executive Director, or top management official	15a		X				
b	Other officers or key employees of the organization	15b		X				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		j					
16a	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a							
	taxable entity during the year?	16a		X				
þ	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation							
	ın joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's							
	exempt status with respect to such arrangements?	16b						
Sec	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed ►OK							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) as	aılable	•					
	for public inspection Indicate how you made these available. Check all that apply							
	Own website X Another's website X Upon request Other (explain in Schedule O)							
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	al					
	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							

#### Form 990 (2017)

Charleshar have franches also

# 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 ne	or any related o	orga	nıza	tion	con	npen	sate	ed any current officer, di	fficer, director, or trustee						
(A)	(B)				<b>)</b>			(D)	(E)	(F)					
Name and Title	Average Position (do not check more than one					one	Reportable	Reportable	Estimated						
	hours per	box,	unles	ss per	son i	s both	an	compensation	compensation	amount of					
	week			o a o	recto	r/trust	iee)	from	from related	other					
	(list any	recto		1				the	organizations	compensation					
	hours for	o d	aa			ated		organization	(W-2/1099-MISC)	from the					
	related	ustee	trust		8	Suadi		(W-2/1099-MISC)		organization and related					
	organizations below	ual tr	bonal		yold	t con	١			organizations					
	line)	Individ	Institutional trustee	Officer	Key en	Highest compensated employee	<b>Forme</b>			organizations					
(1) Steven Davis	0.50	] :													
President		X		X				0.	0.	0.					
(2) Nancy B. Anthony	0.50														
Secy/Treasurer	50.00	X		X				0.	312848.	62260.					
(3) Rhonda Godwin	0.50														
Dir Ops & Investments	50.00	X		X				0.	175804.	25466.					
(4) Elizabeth Eickman	1.00														
Dir Kirkpatrick Family Fund	50.00				X			0.	163828.	23884.					
(5) Joel Schwartz	1.00								44-00-	4.5.44					
Dir IT	45.00	<u> </u>			ļ	X	<b> </b>	0.	167885.	19941.					
(6) Teresa Rose Crook	1.00	ł				٠,,			1.42700	22270					
Dir Programs (7) Brian J. Dougherty	45.00	_		_	_	X	┝	0.	143780.	22378.					
Dir MAB Trust	1.00	{			ļ	x		0.	135187.	20896.					
(8) Cathy Lippard	1.00		$\vdash$	$\vdash$	-	<u> </u>	$\vdash$	- 0.	133107.	200501					
Conroller	45.00	1	1			x		0.	126871.	20017.					
(9) Joe Carter	1.00	<del> </del>	ļ			† <del></del>	1								
Dir Donor Dev & Planned Giving	45.00					x		0.	122789.	21006.					
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Form 990 (2017)

Part VII Section A. Officers, Directors, Trus	tees, Key Emp	loye	ees,	and	l Hig	ghes	t Co	pmpensated Employee	s (continued)		
(A)	(B) (C)					(D)	(E)	(F)	(F)		
Name and title	Average Position (do not check more than one					ne	Reportable	Reportable	Estimated		
	hours per	box.	box, unless person is both an officer and a director/trustee)				an	compensation	compensation	1	
	week		Jeran	uad	- ec 10	., a usi	.00/	from	from related	other	
	(list any hours for	Individual trustee or director				_		the organization	organizations (W-2/1099-MISC	compensation (C) from the	חג
	related	e or d	tee			sated		(W-2/1099-MISC)	(44-2/1099-141130	organization	n
	organizations	ruste	l trus		99/	mpen		(***271099*****100)		and related	
	below	dual	Institutional trustee	<u>.</u>	oldm	sst co oyee	e.			organization	
	line)	Alpul	Instit	Officer	Key employee	Highest compensated employee	Former				
										İ	
		<u> </u>			<u> </u>				<u></u>		
		ļ	İ								
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		1						1			
		<u> </u>			<u> </u>	<u></u>					
1b Sub-total								0.	134899		
c Total from continuation sheets to Part VI	I, Section A							0.			<u>0.</u>
d Total (add lines 1b and 1c)							<u> </u>	0.	134899	2. 21584	<u>8.</u>
2 Total number of individuals (including but n	ot limited to th	ose	liste	d at	ove	e) wh	o re	eceived more than \$100,	000 of reportable		0
compensation from the organization									<del></del> -	Yes I	No.
O Did the assessment of his and former officers	d		- 1		!-		1	highest componented or	malayaa aa	163	
3 Did the organization list any <b>former</b> officer,		ıste	е, ке	у ег	пріс	yee,	or	nignest compensated er	прюуее оп	3	X
line 1a? If "Yes," complete Schedule J for s  For any individual listed on line 1a, is the si		0.00	mn	2000	tion	and	oth	or companeation from t	he organization		
and related organizations greater than \$15	•							·	ne organization	4 X	
5 Did any person listed on line 1a receive or a									dual for services	1 1 2 1	
rendered to the organization? If "Yes." con	,				-		J. C. C.	organization of mark	334, 131 331 1133	5	X
Section B. Independent Contractors	MANAGE CAN ILLIAM IS		<u> </u>	-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1			
1 Complete this table for your five highest co	mpensated inc	lepe	nde	nt c	ontr	acto	rs th	nat received more than \$	100,000 of compe	ensation from	
the organization Report compensation for	the calendar ye	ear e	endii	ng w	/ith (	or w	thın	the organization's tax y	ear		
(A)				_				(B)		(C)	
Name and business	address	N	INC	ビ				Description of s	services	Compensation	
											—
									1		
								· · · · · · · · · · · · · · · · ·			
2 Total number of independent contractors (	ncluding but a	Ot le	mito	d to	the	مرا مو		ahove) who received m	ore than		$\neg$
\$100,000 of compensation from the organi		J. III		<b>-</b> 10		Se 113	JUGU	above, with tenerved III	U.O GIGHT		
\$100,000 or compondation from the organ					_	_		<del></del>	—	Form <b>990</b> (20	 017\

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded from tax under (B) (C) Related or Unrelated Total revenue exempt function business sections 512 - 514 revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a 1b **b** Membership dues c Fundraising events 1c d Related organizations e Government grants (contributions) 1e f All other contributions, gifts, grants, and 800000. similar amounts not included above 800000 Q Noncash contributions included in lines 1a-1f \$ 800000. Total. Add lines 1a-1f Business Code f All other program service revenue q Total. Add lines 2a-2f Investment income (including dividends, interest, and 156125. 156125. other similar amounts) Income from investment of tax-exempt bond proceeds 348584 348584. 5 Royalties (II) Personal (i) Real 6 a Gross rents **b** Less rental expenses c Rental income or (loss) d Net rental income or (loss) (II) Other 7 a Gross amount from sales of (i) Securities assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ contributions reported on line 1c) See Part IV, line 18 Other b Less direct expenses c Net income or (loss) from fundraising events 9 a Gross income from garning activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b d All other revenue Total. Add lines 11a-11d

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1304709.

0.

Total revenue. See instructions

Secti	on 501(c)(3) and 501(c)(4) organizations must compl Check if Schedule O contains a respons			plete column (A).	
000		(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	431566.	431566.		·-·
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22				
3	Grants and other assistance to foreign		Ì		
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	į			
	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	77		·	
10	Payroll taxes		*		
11	Fees for services (non-employees)				<del></del>
''a	Management	3500.		2905.	595.
a b	Legal	33001			
	· · · · · · · · · · · · · · · · · · ·				
C	Accounting				
d	Lobbying  Professional fundamental acquires See Port IV line 17				
e	Professional fundraising services. See Part IV, line 17	35690.		35690.	<del></del>
7	Investment management fees	33030.		33070.	······································
g	Other (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)				<u> </u>
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				<del></del> ·
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest		·		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
_	amount, list line 24e expenses on Schedule 0.) Oil & Gas Expenses	3188.		3188.	
a		3100.	<u> </u>	3100.	
b					
c					
d					
	All other expenses	473944.	121566	41783.	595.
25	Total functional expenses Add lines 1 through 24e	4/3944.	431566.	41/03.	373.
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)			l	

-1753.

95090.

2167182.

2260519

	• • •	/ toodanto payable and accrace expenses			
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
so	22	Loans and other payables to current and former officers, directors, trustees,			
iţie		key employees, highest compensated employees, and disqualified persons			,
Liabilities		Complete Part II of Schedule L		22	
ڐ	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			•
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0.	26	0.
		Organizations that follow SFAS 117 (ASC 958), check here X and			
S		complete lines 27 through 29, and lines 33 and 34.		<u> </u>	
Jces	27	Unrestricted net assets	-12396.	27	15752.

2260519. Form **990** (2017)

2260519.

2244767.

Net Assets or Fund Baland

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29

31

32

33

1959123.

1946727.

1946727.

59567.

1884154.

1946727.

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12

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33

34

Investments - publicly traded securities

Accounts payable and accrued expenses

Other assets See Part IV, line 11

Temporarily restricted net assets

Permanently restricted net assets

and complete lines 30 through 34.

Total net assets or fund balances

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Organizations that do not follow SFAS 117 (ASC 958), check here

Investments - other securities See Part IV, line 11

Investments - program-related See Part IV, line 11

Total assets. Add lines 1 through 15 (must equal line 34)

11

12

13

14

15

17

Intangible assets

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form 990 (2017)

C

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

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Community Resources Oil & Gas

Employer identification number

Part I			lices UII & G		nart / Co.		3-1000003			
	Reason for Public C					= matructions	-			
The organ	zation is not a private founda						•			
1 🖳	A church, convention of chu	•			• • • •	)(A)(i).	2			
2 🖳	A school described in section					j	0			
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,									
4	A medical research organiza	ation operated in con	junction with a hospital o	described	ın sectioi	n 170(b)(1)(A)(ıii). Enter t	the hospital's name,			
	city, and state						<u> </u>			
5 🗌	An organization operated fo	r the benefit of a coll	ege or university owned	or operate	d by a go	vernmental unit describe	d ın			
	section 170(b)(1)(A)(iv). (C	omplete Part II)								
6 🔲	A federal, state, or local gov	ernment or governme	ental unit described in s	ection 17	0(b)(1)(A)(	v).				
7	An organization that normal	ly receives a substan	tial part of its support fro	om a gove	rnmental u	ınıt or from the general p	ublic described in			
	section 170(b)(1)(A)(vi). (Co	omplete Part II )								
8 🔲	A community trust describe	d in section 170(b)(	1)(A)(vi). (Complete Part	11)						
9 🔲	An agricultural research org	anization described i	n section 170(b)(1)(A)(a	x) operate	d in conju	nction with a land-grant o	college			
	or university or a non-land-g									
	university									
10	An organization that normal	ly receives (1) more	than 33 1/3% of its supp	ort from c	ontribution	ns, membership fees, and	d gross receipts from			
	activities related to its exem									
	income and unrelated busin									
	See section 509(a)(2). (Cor		•		,					
11 🔲	An organization organized a	•	ely to test for public saf	ety See s	section 50	9(a)(4).				
12 X	An organization organized a						purposes of one or			
	more publicly supported org									
	lines 12a through 12d that of									
a X							giving			
	the supported organization									
	organization You must c			, ,			5			
ь	Type II. A supporting orga	•		ion with its	supporte	d organization(s), by hay	ına			
•	control or management of									
	organization(s) You mus					g				
c 🗀	Type III functionally inte			n connect	ion with, a	and functionally integrate	d with.			
·	its supported organization						<b>-</b> ,			
d [	Type III non-functionally						zation(s)			
u _	that is not functionally int									
	requirement (see instructi									
• [	Check this box if the orga									
e	functionally integrated, or					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
f Ent	er the number of supported of		izily integrated supportin	ig organiz	4		1			
	vide the following information	_	d organization(s)							
	i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	inization listed	(v) Amount of monetary	(vi) Amount of other			
	organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)			
Oklah	oma City		above (see Instructions))							
	nity Foundatio	23-7024262	7	x		431566.				
COMMING	micy roundacto	23 /024202								
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Total	<del></del>			<del>                                     </del>	<u> </u>	431566.	0.			
	Paperwork Reduction Act N	lotice, see the Instri	uctions for Form 990 o	990-EZ.	732021 10-	•	rm 990 or 990-EZ) 2017			

Calendar year (or fiscal year beginning in)    1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")  2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  3 The value of services or facilities furnished by a governmental i unit to the organization without charge  4 Total. Add lines 1 through 3  5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 11, column (f)  6 Public support. Subtract line 5 from line 4  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources  9 Net income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carned on  10 Other income Do not include gain or loss from the sale of capital	
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract lines 5 from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carned on 10 Other income Do not include gain	tal
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rzation's benefit and either paid to or expended on its behalf  3 The value of services or facilities furnished by a governmental unit to the organization without charge  4 Total. Add lines 1 through 3  5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6 Public support. Subtract line 5 from line 4  Section B. Total Support  Calendar year (or fiscal year beginning in)   7 Amounts from line 4  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carned on  10 Other income Do not include gain	
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supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6 Public support. Subtract line 5 from line 4  Section B. Total Support  Calendar year (or fiscal year beginning in)  7 Amounts from line 4  8 Gross income from interest, dividends, payments received on securities loans, rents, royalities, and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income Do not include gain	
amount shown on line 11, column (f)  6 Public support. Subtract line 5 from line 4  Section B. Total Support  Calendar year (or fiscal year beginning in) (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total Support  7 Amounts from line 4  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income Do not include gain	
column (f)  6 Public support. Subtract line 5 from line 4  Section B. Total Support  Calendar year (or fiscal year beginning in) (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total Support  7 Amounts from line 4  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income Do not include gain	
6 Public support. Subtract line 5 from line 4  Section B. Total Support  Calendar year (or fiscal year beginning in)   7 Amounts from line 4  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income Do not include gain	
Section B. Total Support  Calendar year (or fiscal year beginning in) (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total Support  7 Amounts from line 4  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income Do not include gain	
Section B. Total Support  Calendar year (or fiscal year beginning in) (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total Support  7 Amounts from line 4  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income Do not include gain	
7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain	
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income Do not include gain	tal
dividends, payments received on securities loans, rents, royalties, and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income Do not include gain	
securities loans, rents, royalties, and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income Do not include gain	
and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income Do not include gain	
9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income Do not include gain	
activities, whether or not the business is regularly carried on  10 Other income Do not include gain	
business is regularly carried on  10 Other income Do not include gain	
10 Other income Do not include gain	
or loss from the sale of capital	
·	
assets (Explain in Part VI )	
11 Total support. Add lines 7 through 10	
12 Gross receipts from related activities, etc. (see instructions)	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)	
organization, check this box and stop here	
Section C. Computation of Public Support Percentage	
Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	%
15 Public support percentage from 2016 Schedule A, Part II, line 14	%
16a 33 1/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and	_ —
stop here. The organization qualifies as a publicly supported organization	
b 33 1/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box	. —
and stop here. The organization qualifies as a publicly supported organization	
17a 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,	
and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization	. —
meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	
b 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or	
more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the	
organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	▶Щ
18 Private foundation. If the organization did not check/a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions  Schedule A (Form 990 or 990-E	

## 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 Section A. Public Support	below, please comp	olete Part II)				
Calendar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 20 <u>1</u> 7	(f) Total
1 Gifts, grants, contributions, and						
membership fees received (Do not						
include any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus- iness under section 513					1	
			<del>                                     </del>			
4 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to		/				
the organization without charge		/		-	<del> </del>	
6 Total. Add lines 1 through 5		<del>  /</del>	+	1	<del> </del>	
7a Amounts included on lines 1, 2, and				-	ļ	
3 received from disqualified person  b Amounts included on lines 2 and 3 received	s	1/	· <del>-</del> -	-	<u> </u>	
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 7c from line 6)						
Section B. Total Support	/				_	
Calendar year (or fiscal year beginning in) 🕽	(á) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6			<u>.</u>			
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income					ł	
(less section 511 taxes) from businesse acquired after June 30, 1975	es				,, <u>,</u>	
c Add lines 10a and 10b  11 Net income from unrelated busines activities not included in line 10b, whether or not the business is regularly carried on	ss					
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		l		<u> </u>		<u> </u>
14 First five years. If the Form 990 is	for the organization	's first, second, th	ırd, fourth, or fifth t	ax year as a section	on 501(c)(3) organız	ation,
check this box and stop here		······································				
Section C. Computation of Pu	blic Support Pe	rcentage			<del></del>	
15 Public support/percentage for 201	7 (line 8, column (f) o	divided by line 13,	column (f))		15	%
16 Public support percentage from 20					16	%
Section D. Computation of Inv	estment Incom	e Percentage			<del></del>	
17 Investment income percentage for	2017 (line 10c, colu	ımn (f) dıvıded by	line 13, column (f))		17	%
18 Investment/income percentage fro					18	%
19a 33 1/3% support tests - 2017. If	the organization did	not check the box	k on line 14, and line	e 15 is more than	33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box						▶□
b 33 1/3% support tests - 2016. If						and
line 18 is not more than 33 1/3%, o						
20 Private foundation. If the organiza	ation did not check a	a box on line 14, 1	<u>9a, or 19b, check t</u>			<u> </u>
732023 10-06-17				Sc	hedule A (Form 99	0 or 990-EZ) 2017

#### 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 A. All Supporting Organizations

- 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
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Enter 85% of line 1

Enter greater of line 2 or line 3

instructions).

Income tax imposed in prior year

🔟 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Adjusted net income for prior year (from Section A, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions)

Minimum asset amount for prior year (from Section B, line 8, Column A)

Schedule A (Form 990 or 990 EZ) 2017 Community Resources Oil & Gas 73-1608889 Page 7 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt use assets 5 Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI) See instructions Total annual distributions. Add lines 1 through 6 7 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 Line 8 amount divided by line 9 amount (1) (ii) (iii) Underdistributions Distributable Section E - Distribution Allocations (see instructions) **Excess Distributions** Pre-2017 Amount for 2017 Distributable amount for 2017 from Section C, line 6 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI) See instructions Excess distributions carryover, if any, to 201/ а **b** From 2013 c From 2014 d From 2015 e From 2016 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2017 distributable amount i Carryover from 2012 not applied (see instructions) j Remainder Subtract lines 3g, 3h, and 3i from 3f Distributions for 2017 from Section D, line 7 a Applied to underdistributions of prior years b Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4 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 Part VI See instructions Excess distributions carryover to 2018. Add lines 3j and 4c 8 Breakdown of line 7 a Excess from 2013 b Excess from 2014 c Excess from 2015

Schedule A (Form 990 or 990-EZ) 2017

d Excess from 2016
e Excess from 2017

Part VI	(Form 990 or 990-EZ) 2017 Community Resources OII & Gas 73-1608889 Page Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C,
	line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)
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## **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

_	Community Resource	s Oil &	Gas		73-1608889				
Pa	t I Organizations Maintaining Donor Advise	ed Funds o	r Other Similar Fund	s or Acco	unts. Complete if the				
	organization answered "Yes" on Form 990, Part IV, III	ne 6							
		(a) D	onor advised funds	(b) F	unds 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 writing that the assots hold in donor advised funds								
	are the organization's property, subject to the organization's	•			Yes No				
6	Did the organization inform all grantees, donors, and donor			e used only					
	for charitable purposes and not for the benefit of the donor of			-					
	impermissible private benefit?		- , - · · · · · · · · · · · · · · · · ·	···· <b>y</b>	Yes No				
Pa		rganization ans	swered "Yes" on Form 990	). Part IV. line					
1	Purpose(s) of conservation easements held by the organizat				<del> </del>				
•	Preservation of land for public use (e.g., recreation or	•	Preservation of a h	istorically imp	oortant land area				
	Protection of natural habitat	oddodiioii,	Preservation of a c						
	Preservation of open space			or timod i notor					
2	Complete lines 2a through 2d if the organization held a qual	ified conservat	tion contribution in the for	m of a conser	vation easement on the last				
_	day of the tax year	med conserva		n or a con <u>isci</u>	Held at the End of the Tax Year				
а	Total number of conservation easements			2:					
	_			21	<del></del>				
ь	Total acreage restricted by conservation easements  Number of conservation easements on a certified historic str	ruoturo incluida	nd in (a)	20	<del></del>				
C			• •		<u> </u>				
ū	Number of conservation easements included in (c) acquired	aiter 7/25/00,	and not on a historic struc	1					
•	listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax								
3	year	sieaseu, extirig	distred, or terminated by t	ne organizatio	on during the tax				
4	Number of states where property subject to conservation ea	seemont is loca	atod •						
5	Does the organization have a written policy regarding the pe								
			ing, inspection, nandling t	,,	☐ Vos ☐ No				
6	violations, and enforcement of the conservation easements it holds?  Light Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year.								
Ŭ	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year								
7	Amount of expenses incurred in monitoring, inspecting, han	dling of violati	one and enforcing conser	vation easem	ents during the year				
•	S	aming or violati	one, and ornereing conser	valion cacom	ome daring the year				
8	Does each conservation easement reported on line 2(d) abo	ve satisfy the	requirements of section 17	'0(b)(4)(B)(i)					
•	and section 170(h)(4)(B)(ii)?	ve dationy and	oquilottionto ot occitott th		Yes No				
9	In Part XIII, describe how the organization reports conservat	uon easement	s in its revenue and expen	se statement	<b>—</b> ••• •••				
•	include, if applicable, the text of the footnote to the organiza								
	conservation easements	2							
Pa	t III Organizations Maintaining Collections o	of Art, Histo	rical Treasures, or	Other Simi	lar Assets.				
	Complete if the organization answered "Yes" on Forr	n 990, Part IV,	line 8						
1a	If the organization elected, as permitted under SFAS 116 (A	SC 958), not t	o report in its revenue stat	ement and ba	alance sheet works of art,				
	historical treasures, or other similar assets held for public ex	chibition, educ	ation, or research in furthe	rance of pub	lic service, provide, in Part XIII,				
	the text of the footnote to its financial statements that descri	ribes these itei	ns						
b	If the organization elected, as permitted under SFAS 116 (A	SC 958), to re	port in its revenue stateme	ent and balan	ce sheet works of art, historical				
	treasures, or other similar assets held for public exhibition, e	education, or r	esearch in furtherance of i	oublic service	, provide the following amounts				
	relating to these items								
	(i) Revenue included on Form 990, Part VIII, line 1			•	<b>\$</b>				
	(ii) Assets included in Form 990, Part X			•	<b>\$</b>				
2	If the organization received or held works of art, historical tro	easures, or oth	ner sımılar assets for fınanı						
	the following amounts required to be reported under SFAS								
а	Revenue included on Form 990, Part VIII, line 1	, ,	-	•	<b>\$</b>				
	Assets included in Form 990, Part X				<b>\$</b>				

Schedule D (Form 990) 2017

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

Sche	dule D (Form 990) 2017 Communi	ty Resource	es Oil & Ga	as	73-1	608889 Page 2			
Pai	rt III Organizations Maintaining C				r Similar Asse	ts (continued)			
3	Using the organization's acquisition, accession	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	hange programs					
b	Scholarly research	е	, Other		· · · · · · · · · · · · · · · · · ·	<del></del>			
С	Preservation for future generations								
4	Provide a description of the organization's co	llections and explain	how they further th	e organization's exe	mpt purpose in Pa	rt XIII			
5	During the year, did the organization solicit or	r receive donations o	of art, historical treas	sures, or other simila	r assets				
	to be sold to raise funds rather than to be ma					Yes No			
Par	t IV Escrow and Custodial Arrang		ete if the organizatio	n answered "Yes" or	n Form 990, Part IV	/, line 9, or			
	reported an amount on Form 990, Par	t X, line 21							
1a	Is the organization an agent, trustee, custodia	an or other intermed	ary for contributions	or other assets not	ıncluded				
	on Form 990, Part X?				L	Yes No			
b	If "Yes," explain the arrangement in Part XIII a	and complete the fol	lowing table		<del></del>				
					<b> </b>	Amount			
С	Beginning balance .				1c				
ď	Additions during the year				_1d				
е	Distributions during the year	•			_ <u>1e</u>				
f	Ending balance				<u>1f</u>	<del></del>			
	Did the organization include an amount on Fo				•	Yes No			
Par	If "Yes," explain the arrangement in Part XIII								
T ai	t V Endowment Funds. Complete it			· — —		al. ( ) Carron back			
4	Dan and a firm halance	(a) Current year 1946727.	(b) Prior year 2424719.	(c) Two years back 2849268.	(d) Three years bac 2267874				
1a	Beginning of year balance	800000.	2424/19.	2049200.	271787	<del></del>			
b	Contributions	-12265.	97373.	328793.	1163064	<del></del>			
	c Net investment earnings, gains, and losses       -12265.       97373.       328793.       1163064.         d Grants or scholarships       431566.       528662.       709123.       797819.								
	e Other expenditures for facilities								
е									
	and programs								
	, Administrative expenses								
_	a Line of your bullings								
2	5,								
	a Board designated or quasi-endowment  %								
	b Permanent endowment   % C. Temporarily restricted endowment  100.00 %								
·	c Temporarily restricted endowment ▶ 100.00 %  The percentages on lines 2a, 2b, and 2c should equal 100%								
За	Are there endowment funds not in the posses	•	ition that are held ar	nd administered for t	he organization				
Ju	by	SSIOTI OF THE Organiza	ation that are noted ar	ia administrator to t	no organization	Yes No			
	(i) unrelated organizations					3a(i) X			
	(ii) related organizations					3a(ii) X			
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	ed on Schedule R?			3b			
4	Describe in Part XIII the intended uses of the	•							
Pai	t VI   Land, Buildings, and Equipm								
	Complete if the organization answered	d "Yes" on Form 990	, Part IV, line 11a S	ee Form 990, Part X	, line 10				
	Description of property	(a) Cost or o	ther (b) Cost	or other (c)	Accumulated	(d) Book value			
		basis (investr		(other) de	epreciation				
1a	Land								
b	Buildings								
c	Leasehold improvements								
d	Equipment								
e	Other								
Total	. Add lines 1a through 1e (Column (d) must e	qual Form 990. Part	X. column (B), line 1	0c.)	<b>&gt;</b>	0.			

1.	(a) Description of liability	(b) Book value	· ·
(1)	Federal income taxes		
(2)			·
(3)			
(4)			
(5)			
(6)			
(7)			ļ
(8)			]
(9)			
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	<b>•</b>	

2. 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 X

nedule D (Form 990) 2017 Comm art XIII   Supplemental Information	unity Resources Oil & Gas	73-1608889 Pag
	(continued)	
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SCHEDULE ! (Form 990)

Department of the Treasury Internal Revenue Service

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.

**Open to Public** 

Inspection

OMB No 1545-0047

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	I

Name of the organization	Community Resources	a Oil & Gas					Employer identification number 73-1608889
Part I General Information on Grants and Assistance	Ind Assistance						
1 Does the organization maintain records to substantiate the amount of the	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	[
	stance?	:					X Yes No
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ocedures for montic	oring the use of grant t	unas in the United	States.		100 000 min 0 min	W. line of for cont.
Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete it the Organization answered the Other 1990, Fall 19, time 21, for any standard many than \$5,000, Doct II and by dimitable it and based or an analysis of the Other II and by dimitable it and by a second many than \$5,000, Doct II and by dimitable it and by a second many than \$5,000 Doct II and by dimitable it and by a second many than \$5,000 Doct II and by dimitable it and by a second many than \$5,000 Doct II and by dimitable it and by a second many than \$5,000 Doct II and by dimitable it and by a second many than \$5,000 Doct II and by dimitable it and by a second many than \$5,000 Doct II and by dimitable it and by a second many than \$5,000 Doct II and by dimitable it and by a second many than \$5,000 Doct II and by dimitable it and by a second many than \$5,000 Doct II and by dimitable it and by a second many than \$5,000 Doct II and by dimitable it and by a second many than \$5,000 Doct II and by dimitable it and by a second many than \$5,000 Doct II and by a sec	Domestic Organiz	ations and Domestic be duplicated if addition	Governments. U	ompiete ir trie orga	IIIIZALION ANSWEIGO I	es on rom 330, ran	. iv, iii e z i, ioi ariy
recipient that received from that \$5,000. Far it can be additioned it additional space is record	ייים בייים	De Gupilicateu II adulliu	nial space is need		(f) Method of		
1 (a) Name and address of organization or government	( <b>p</b> )	(of applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
Oklahoma City Community							
Foundation, Inc 1000 N.				•			
Broadway Ave Oklahoma City, OK				ć			
73102	23-7024262	501(c)(3)	408077				gen purpose
Rirbnatrick Center Affiliated Rund							
4000 M Bandalina 2000			,				
roadwa				•			
Oklahoma City, OK 73102	73-1353370 501(c)(3)	501(c)(3)	14635.	0			gen burbose
Rural OK Community Foundation				-			
Affiliated Fund - 1000 N, Broadway							
Ave Oklahoma City, OK 73102	73-1464051	501(c)(3)	8854.	0			gen purpose
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	and government org	janizations listed in the	line 1 table				3.
3 Enter total number of other organizations listed in the line 1 table	is listed in the line 1	table					0
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	, see the Instruction	ons for Form 990.					Schedule I (Form 990) (2017)

732101 11-01-17

Schedule I (Form 990) (2017) (f) Description of noncash assistance (e) Method of valuation (book, FMV, appraisal, other) Part IV | 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 All grants are for the benefit of the supported organization and are (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients disbursed to 501(c)(3) organizations. (a) Type of grant or assistance Part I, Line 2: 732102 11-01-17 Part III

31

Page 2

73-1608889

Community Resources Oil & Gas

Schedule I (Form 990) (2017)

## 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.

► Attach to Form 990.

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

Open to Public Inspection

Name of the organization

Department of the Treasury

Community Resources Oil & Gas

Employer identification number

OMB No 1545-0047

73-1608889

Part   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	.	ĺ	.
Travel for companions Payments for business use of personal residence	1 1		
Tax indemnification and gross-up payments Health or social club dues or initiation fees	1 1		
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			
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		
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's	ļ		1
CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to	1 1		. 1
establish compensation of the CEO/Executive Director, but explain in Part III.	1 1		1 1
Compensation committee Written employment contract	1 1		
Independent compensation consultant Compensation survey or study			
Form 990 of other organizations Approval by the board or compensation committee			
			1
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			•
a Receive a severance payment or change-of-control payment?	4a		X
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
c 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		•	-
Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.	1.		
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			
a The organization?	5a		X
b Any related organization?	5b		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		İ	۱ ۱
contingent on the net earnings of			
a The organization?	6a		Х
<b>b</b> Any related organization?	6b		X
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		Ĺ_	
not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		Х
			,
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	1	i	•

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

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Schedule J (Form 990) 2017

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) On 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	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	_	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation		(0)-(1)(1)	reported as deferred on prior Form 990
(1) Nancy B. Anthony	9	0	0	0.	0	0	0	0
	3	309800.	0	3048.	54387.	7873.	375108.	0
(2) Rhonda Godwin	€	0	0	0	0	0	0	0
Dir Ops & Investments	:: (ii)	175142.	0	662.	17825.	7641.	201270.	0
(3) Elizabeth Eickman	(1)	• 0	0	.0	0.		• 0	0
Dir Kirkpatrick Family Fund	(ii)	162927.	0.	901.	16371.	7513.	187712.	0
(4) Joel Schwartz	(i)	• 0	• 0	0	0		• 0	0
Dir IT	: (3)	167029.	0	856.	16723.	3218.	187826.	0
(5) Teresa Rose Crook	8	0	0	0	0	0	0	0
Dir Programs	: 🗉	143504.	0	276.	15000.	7378.	166158.	0
(6) Brian J. Dougherty	€	0	0	0.	0	0	• 0	0
	: 🗐	134502.	0	685.	13650.	7246.	156083.	0
	€							
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	Ξ							
	(ii)							
	(3)							
	(III)							
	(1)							
	(ii)							
	(3)							
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	(3)							
	<b>(III</b>							
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	(ii)							
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1	(ii)							
	8							i
	▣							
	(3)							
	(iii)							
							Schedu	Schedule J (Form 990) 2017

33

## SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

## **Noncash Contributions**

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

Attach to Form 990.

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

2017
Open to Public Inspection

Name of the organization

Employer identification number

	<u>Community Re</u>	source	s Oil & Ga	as		<u>73-160888</u>	89	
Par	t 📳 Types of Property		<del>-</del>				_	
_		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1	noncash	(d) od of determining contribution amo		
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications		Section 1					
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock			. <u> </u>				
11	Securities - Partnership, LLC, or	ļ						
	trust interests	<u> </u>				<u> </u>		
12	Securities - Miscellaneous							
13	Qualified conservation contribution -	1						
	Historic structures							
14	Qualified conservation contribution - Other		-					
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other				<del>-  </del>			
18	Collectibles				<u>.</u>			
19	Food inventory				+			
20	Drugs and medical supplies		-		+			
21	Taxidermy		<del> </del>		<del> </del>			
22	Historical artifacts	<u> </u>			+			
23	Scientific specimens							
24	Archeological artifacts Other ▶ (Mineral Inter)	X	2	800000	E'MX7			
25				800000	·FIV			
26	Other ()		-			<del> </del>		
27 28	Other () Other ()	<b>—</b>		<u> </u>				
<u> 20</u> 29	Other ( )  Number of Forms 8283 received by the organize	zation during	the tay year for c	ontributions	<u> </u>	<del> –</del>		
25	for which the organization completed Form 82			1 1			2	
	To whom the digamental completed form de	00,1 41111,		<u> 20 ] </u>			/es	No
30a	During the year, did the organization receive b	v contributio	on any property rec	oorted in Part I. lines 1 throi	ugh 28, that it	G## 7	<b>733</b>	
	must hold for at least three years from the date							
	exempt purposes for the entire holding period		,,	7		30a		X
b	If "Yes," describe the arrangement in Part II						12.4	
31	Does the organization have a gift acceptance i	policy that re	equires the review	of any nonstandard contrib	utions?		X	
32a		•	•	•			$\neg \uparrow$	
	contributions?		J			32a		X
b	If "Yes," describe in Part II					12.0	Migra Migra	(7°
33	If the organization didn't report an amount in o	column (c) fo	r a type of propert	y for which column (a) is ch	ecked,	100		1. J. B. S.
	describe in Part II		2,		·	1 3 3		
LHA		the Instruc	tions for Form 99	0.	Sch	nedule M (Form	990)	2017

Schedule M	(Form 990) 2017	Community	Resources	Oil & Ga	<u>s</u>	73-1608889	
Part II	Supplemental	Information. P t I, column (b), the nidditional information	umber of contribution	on required by Pa ons, the number o	rt I, lines 30b, 32b, and fitems received, or a d	d 33, and whether the orga combination of both. Also o	nization comploto
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732142 09-07-17

### **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

► Attach to Form 990 or 990-EZ.

Go to www.irs.qov/Form990 for the latest information.

2017
Open to Public \*
Inspection

Name of the organization

Community Resources Oil & Gas

Employer identification number 73-1608889

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 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
years.
<u> </u>
<del>-</del>

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.

2017

OMB No 1545-0047

Open to Public Inspection

**Employer identification number** 73-1608889

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

Community Resources Oil & Gas

Name of the organization

Department of the Treasury Internal Revenue Service

(a)	(q)	(0)	(p)	(e)	ω	
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direc	t controlling entity
						•
				_		
			-			
Part II Identification of Related Tax-Exempt Organizations. Complete organizations during the tax year.	ions. Complete if the organization a	if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt	art IV, line 34, becaus	se it had one or mo	re related tax-exerr	pt
			,		9	4-7

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	Section 512(b)(13) controlled entry?	  2(b)(13)  siled y?
				501(c)(3))		Yes	8
Albers Family Affiliated Fund of OCCF, Inc.							
- 26-0703109, 1000 N. Broadway Ave.,							
Oklahoma City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×
Allied Arts Foundation Affiliated Fund of							
OCCF, Inc - 73-1483619, 1000 N. Broadway							
Ave., Oklahoma City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×
Bob & Nancy Anthony Family Affiliated Fund							
of OCCF, Inc 73-1574817, 1000 N. Broadway							
Ave., Oklahoma City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×
Christian Keesee Charitable Fund of OCCF,							
Inc 20-4459575, 1000 N. Broadway Ave.,							
Oklahoma City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×

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

Part II Continuation of Identification of Related Tax-Exempt Organizations

(6)	(4)	(9)	(b)	(e)	9	9	
Name address and FIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	Section 512(b)(13)	(2(b)(13)
of related organization		foreign country)	section	status (if section	entity	organization?	ution?
				501(c)(3))		Yes	S <sub>N</sub>
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 Pame Affiliated Fund of OCCF,							
Inc 73-1374647, 1000 N. Broadway Ave.,							
Oklahoma City, OK 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							
Ave., Oklahoma City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×
Heritage Hall Affiliated Fund of OCCF, Inc.							
- 73-1506204, 1000 N. Broadway Ave.,							
Oklahoma City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×
Hospice Foundation of Oklahoma Affiliated							
Fund of OCCF, Inc 73-1549817, 1000 N.							
Broadway Ave., Oklahoma City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×
Janice & Joe L. Singer Family Affiliated							
Fund of OCCF, Inc 32-0101644, 1000 N.							
Broadway Ave., Oklahoma City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×
John & Claudia Holliman Affiliated Fund of							
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.,							
loma City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×
Lawton Community Foundation Affiliated Fund							
of OCCF, Inc 73-1566026, 1000 N. Broadway							
Ave., Oklahoma City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×
Leadership Oklahoma City Affiliated Fund of							
OCCF, Inc 73-1461684, 1000 N. Broadway							1
Ave., Oklahoma City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×

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73-1608889

Community Resources Oil & Gas

Schedule R (Form 990) Comm

Part II. Continuation of Identification of Related Tax-Exempt Organizations

(e)	(p)	(c)	(p)	(a)	(c)	(6)	(6,7,7,0)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public chanty	Direct controlling	Section 312(b)	(c) Yoy olled
of related organization		foreign country)	section	status (if section	entity	organization?	ation?
				001(0)(3))		Yes	£
Love Family Affiliated Fund of OCCF, Inc				•			
73-1581477, 1000 N. Broadway 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 Affillated 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							
Oklahoma City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×
Oklahoma City Community Foundation, Inc				•			
23-7024262, 1000 N. Broadway Ave., Oklahoma				•			•
City, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 7			×
OKC Retailers Foundation Affiliated Fund of				-			
OCCF, Inc 73-1550200, 1000 N. Broadway							
Oklahom	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.				<b></b> .			
Broadway Ave,, Oklahoma City, OK 73102	Charıtable	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			×
				-			
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							
0 N. Broadway Ave., Oklahoma							
C1ĻY, OK 73102	Charitable	Oklahoma	501(c)(3)	Line 12a, I			×

Community Resources Oil & Gas

Schedule R (Form 990)

73-1608889

å (g) Section 512(b)(13) controlled organization? × Yes Direct controlling entity status (if section 501(c)(3)) Public charity Line 12a, I Exempt Code section 501(c)(3) Legal domicile (state or foreign country) Oklahoma Primary activity Part ii Continuation of Identification of Related Tax-Exempt Organizations Charitable Affiliated Fund of OCCF, Inc. - 73-132, 1000 N. Broadway Ave., Oklahoma City, OK 73102 William E. & Margaret H. Davis Family Name, address, and EIN of related organization

73-1608889

Page 2

Schedule R (Form 990) 2017 Community Resources Oil & Gas

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

Yes No General or Percentage managing ownership Section 512(b)(13) controlled entitly? 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. 3 Percentage ownership Yes 3 Ξ Code V-UBI amount in box 20 of Schedule – K-1 (Form 1065) Share of end-of-year assets  $\equiv$ **Dis proportionate** Yes No altocations?  $\widehat{\boldsymbol{\varepsilon}}$ Share of total income Share of end-of-year assets <u>6</u> Type of entity (C corp, S corp, or trust) Share of total income Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) ₤ Legal domicile (state or foreign country) Ö Direct controlling entity € Primary activity Legal domicile (state or foreign country) Primary activity Name, address, and EIN of related organization Name, address, and EIN of related organization Part IV

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Yes

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Part V. Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

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

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

If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) Oklahoma City Community Foundation, Inc.	В	409533. FMV	FMV
<u> </u>			
(4)			
(5)			
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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

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(k) Percentage ownership						
(j) eneral or anaging artner?						
Code V-UBI General or Percentage amount in box 20 managing ownership of Schedule K-1 (Form 1065) Yes No						
(h) Disproportionate allocations?						
Dis the tr	 				-	
(g) Share of end-of-year assets	 -	 -	<u>-</u>	,	-	
(f) Share of total income						
(e) Are all 501(c)(3) er Ves No						
ne par 1, 50 nder				:		
(d) Predominant income proceed, unrelated, excluded from tax under sections 512-514)						
(c) Legal domicile (state or foreign country)		,				
(b) Primary activity						·
(a) Name, address, and EIN of entity						

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		questions on Schedule R	See instructions		
T TOVIGE ADDITIONAL IIIIO	mation for responses to	questions on schedule it	See instructions	<del></del>	
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