As Filed Data efile GRAPHIC print - DO NOT PROCESS DLN: 93492318044079 Short Form OMB No 1545-1150 Form 990EZ Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Open to Do not enter social security numbers on this form as it may be made public. Department of the Public Treasury ▶ Go to www.irs.gov/Form990EZ for the latest information. Inspection Internal Revenue Service A For the 2018 calendar year, or tax year beginning 01-01-2018 and ending 12-31-2018 B Check if applicable D Employer identification number C Name of organization ENID PUBLIC SCHOOL FOUNDATION INC ☐ Address change 73-1325140 ☐ Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number ☐ Initial return PO BOX 3325 ☐ Final return/terminated (580) 977-4592 City or town, state or province, country, and ZIP or foreign postal code ☐ Amended return ENID, OK 737023325 F Group Exemption ☐ Application pending Number Check ▶ □ If the organization is **not** G Accounting Method ☑ Cash ☐ Accrual Other (specify) ► required to attach Schedule B (Form 990, 990-EZ, or 990-PF) I Website: ►N/A J Tax-exempt status (check only one) - ☑ 501(c)(3) ☑ ☐ 501(c)( ) ◀ (insert no ) ☐ 4947(a)(1) or ☐ 527 **K** Form of organization □ Corporation □ Trust □ Association □ Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I 1 114,970 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170 (b)(1)(A)(iv). (Complete Part II ) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).

| 10IIII 990-L2 (2010)   |  |   |  |               | Page 2                                      |
|--|--|---|--|---------------|---|
| Part II Balance Sheets (see the instruction Check if the organization used Schedul   | ,  | uestion in this Part II   |  |               | 🗹   |
| eneck if the organization used self-each   | e o to respond to diff t                               | <u> </u>  | Seginning of year  |               | (B) End of year                             |
| 22 Cash, savings, and investments  |  |   | 452,898  | 22            | 458,458                                     |
| 23 Land and buildings  |  |   | ,  | 23            | · ·   |
| <b>24</b> Other assets (describe in Schedule O)  |  |   |  | 24            |   |
| 25 Total assets  |  |   | 452,898  | 25            | 458,458                                     |
| <b>26 Total liabilities</b> (describe in Schedule O)   |  |   | 2,329  | 26            | 2,254                                       |
| 27 Net assets or fund balances (line 27 of column  | n (B) <b>must</b> agree with                           | line 21)  | 450,569  | 27            | 456,204                                     |
| Part III Statement of Program Service  | •  |   | •  | Τ             | Expenses                                    |
| Check if the organization used Schedu  |  | question in this Part III   | 🗵  |               | equired for section 501(c)<br>and 501(c)(4) |
| What is the organization's primary exempt purpose? TO ASSIST AND SUPPORT THE PUBLIC EDUCATION  |  | NID. OKLAHOMA   |  | org           | anizations, optional for                    |
| Describe the organization's program service accomp<br>measured by expenses In a clear and concise mann<br>benefited, and other relevant information for each p | lishments for each of its<br>ier, describe the service | s three largest program   |  | - oth         | ers )                                       |
| 28<br>Con Additional Data Table  |  |   |  |               |   |
| See Additional Data Table  |  |   |  |               |   |
| (C   + )   |  |   | , n  | _             |   |
| <u> </u>   | int includes foreign gran                              | nts, check here   | . ▶ ⊔  | 28a           |   |
| 29 See Additional Data Table   |  |   |  | 29a           |   |
|  |  |   | . 🗖  |               |   |
| <u> </u>   | int includes foreign grar                              | nts, check here   | . ▶ ⊔  |               |   |
| 30 See Additional Data Table   |  |   |  | 30a           |   |
|  |  |   |  |               |   |
| (Grants \$ ) If this amou  | nt includes foreign grar                               | nts, check here   | . ▶ □  |               |   |
| <b>31</b> Other program services (describe in Schedule O)  |  |   |  |               |   |
| (Grants \$ ) If this amou  | nt includes foreign grar                               | nts, check here   | . ▶ 🗆  | 31a           |   |
| 32 Total program service expenses (add lines 28  |  |   |  |               | 102,665                                     |
| Part IV List of Officers, Directors, Trustees Check if the organization used Schedul   | s, and Key Employees                                   | (list each one even if not c  | ompensated — see the   | ınstruc       | ctions for Part IV)                         |
| Check if the organization used Schedul   | e o to respond to any t                                | question in this Part IV.   |  | • •           | 🗆   |
| (a) Name and title   | (b) Average<br>hours per week<br>devoted to position   | (c) Reportable compensation (Forms W-2/1099- MISC) (if not paid, enter -0-) | (d) Health bend<br>contributions to end<br>benefit plans,<br>deferred compen | nploye<br>and | (e) Estimated amount of other compensation  |
| TAYLOR VENUS   | 0 00   | 0   |  | C             | 0   |
| PRESIDENT  |  |   |  |               |   |
| LORA WHITEHEAD   | 0 00   | 0   |  | C             | 0   |
| VICE PRESIDENT   |  |   |  |               |   |
| VANESSA WALKER   | 0 00   | 0   |  |               | ) 0   |
|  |  |   |  |               |   |
| DIRECTOR   | 0.00   | 0   |  |               | ) 0   |
| WEBER PLAYER   | 0 00   | 0   |  | C             | 0   |
| DIRECTOR   |  |   |  |               |   |
| MARANDA PHARES   | 0 00   | 0   |  | C             | 0   |
| SECRETARY  |  |   |  |               |   |
| JENNIFER BYRD  | 0 00   | 0   |  |               | 0   |
| TREACHRER  |  |   |  |               |   |
| TREASURER LISA DILLINGHAM  | 0 00   | 0   |  | C             | ) 0   |
| LISA DILLINGHAM  | 0 00   | ١   |  |               | '   |
| DIRECTOR   |  |   |  |               |   |
| ANITA TROJAN   | 0 00   | 0   |  | C             | 0   |
| DIRECTOR   |  |   |  |               |   |
| JANNA JACKSON  | 20 00  | 21,624  |  | C             | 0   |
| EXECUTIVE DIRECTOR   |  |   |  |               |   |
| BUSTER MCCLISH   | 0 00   | 0   | <del> </del>   |               | 0   |
| DOSTER PICCEISTI   |  |   |  |               | ´   |
| DIRECTOR   |  |   |  |               |   |
| DR DARRELL FLOYD   | 0 00   | 0   |  | C             | 0   |
| EX OFFICIO   |  |   |  |               |   |
| AMBER FITZGERALD   | 0 00   | 0   |  | C             | 0   |
| EV OFFICIO   |  |   |  |               |   |
| EX OFFICIO   |  |   | 1  |               | Form <b>990-EZ</b> (2018)                   |
|  |  |   |  |               |   |

| Pai  | rt V Other Information (Note the Schedule A and personal benefit contract statement requirement   | s in the       | е                |       |  |  |
|------|---|----------------|------------------|-------|--|--|
|      | instructions for Part V ) Check if the organization used Schedule O to respond to any question in this Part V   | <u></u>        | <b></b>          |       |  |  |
|      |   |                | Yes              | No    |  |  |
| 33   | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O   | 33             |                  | No    |  |  |
| 34   | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)  |                |                  |       |  |  |
| 35a  | 5a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?   |                |                  |       |  |  |
| h    | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O  | 35a<br>35b     |                  | No_   |  |  |
|      | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III  | 35c            |                  | No    |  |  |
| 36   | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N   | 36             |                  | No No |  |  |
| 37a  | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a  |                |                  |       |  |  |
| Ь    | Did the organization file Form 1120-POL for this year?  | 37b            |                  |       |  |  |
|      | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were  |                |                  |       |  |  |
|      | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  | 38a            |                  | No    |  |  |
| ь    | If "Yes," complete Schedule L, Part II and enter the total amount involved .   38b  |                |                  |       |  |  |
| 39   | Section 501(c)(7) organizations Enter   | 1              |                  |       |  |  |
|      | Initiation fees and capital contributions included on line 9  |                |                  |       |  |  |
|      | Gross receipts, included on line 9, for public use of club facilities 39b   | 1              |                  |       |  |  |
|      | Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under   | 1              |                  |       |  |  |
|      | section 4911 ▶ 0 , section 4912 ▶ 0 , section 4955 ▶ 0  |                |                  |       |  |  |
| Ь    | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b            |                  | No    |  |  |
| С    | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections4912, 4955, and 4958  |                |                  |       |  |  |
| d    | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization   | 0              |                  |       |  |  |
| е    | All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T   | 40e            |                  | No    |  |  |
| 41   | List the states with which a copy of this return is filed $ ightharpoonup OK$   |                |                  |       |  |  |
| 42a  | e organization's books are in care of ▶ JANNA JACKSON Telephone no  | <b>►</b> (580) | 077-450          | 7     |  |  |
| 1110 | relephone no  | (380)          | <i>511</i> -435. |       |  |  |
|      | Located at ▶ 2821 FALCON CREST DR ENID , OK ZIP + 4 ▶   | 73703          | <u> </u>         |       |  |  |
|      |   |                | Yes              | No.   |  |  |
| b    | At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  | 42b            | 163              | No    |  |  |
|      | If "Yes," enter the name of the foreign country   |                |                  |       |  |  |
|      | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)   |                |                  |       |  |  |
| С    | At any time during the calendar year, did the organization maintain an office outside the U S ?   | 42c            |                  | No_   |  |  |
|      | If "Yes," enter the name of the foreign country   |                |                  |       |  |  |
|      | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> - Check here  | •              | ▶ □              |       |  |  |
|      |   |                | Yes              | No    |  |  |
| 44a  | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  | 44a            |                  | No    |  |  |
| b    | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ   | 44b            |                  | No    |  |  |
| c    | Did the organization receive any payments for indoor tanning services during the year?  | 44c            |                  | No    |  |  |
|      | If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  | 44d            |                  |       |  |  |
| 45a  | Did the organization have a controlled entity within the meaning of section $512(b)(13)$ ?  | 45a            |                  | No    |  |  |
| 45b  | 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)  | 45b            |                  | No    |  |  |
|      |   |                |                  |       |  |  |

|  |  |  |   |  |                          | Yes      | No   |
|--|--|--|---|--|--------------------------|----------|------|
|  | the organization engage, directly or indire  |  |   | of or in opposition to   |                          |          |      |
| Part VI  | Section 501(c)(3) organization   | ,  |   |  | 46                       |          | No   |
| Pait VI  | All section 501(c)(3) organization   |  | ions 47- 49b and 52                       | 2, and complete the tabl   | es for lir               | nes 50   | and  |
|  | 51.<br>Check if the organization used Schedu   | le O to respond to any q   | juestion in this Part VI                  |  |                          | [        | ]    |
|  |  |  |   |  |                          | Yes      | No   |
|  | the organization engage in lobbying activi<br>es," complete Schedule C, Part II  | ties or have a section 50  | 01(h) election in effect                  | during the tax year?   | 47                       |          | No   |
|  | ne organization a school as described in se  | ection 170(b)(1)(A)(u)?  | If "Yes " complete Sch                    | edule F  | 48                       |          | No   |
|  | the organization make any transfers to ar  | . , , , , , , ,  | . ,                                       | eddie L  | 49a                      |          | No   |
|  | es," was the related organization a section  |  |   |  | 49b                      |          |      |
|  | ,<br>iplete this table for the organization's five   | -  | mployees (other than                      | officers, directors, trustees  | and key                  | employ   | ees) |
| who  | each received more than \$100,000 of co  |  |   |  | (e) Est                  |          |      |
| (a   | y Name and the or each employee  | hours per week<br>devoted to position  | compensation<br>(Forms W-2/1099-<br>MISC) | contributions to employed<br>benefit plans, and<br>deferred compensation   |                          |          |      |
| IONE   |  |  |   |  |                          |          |      |
|  |  |  |   |  |                          |          |      |
|  |  |  |   |  |                          |          |      |
|  |  |  |   |  |                          |          |      |
|  |  |  |   |  |                          |          |      |
|  |  |  |   |  |                          |          |      |
|  |  |  |   |  |                          |          |      |
|  |  |  |   |  |                          |          |      |
| <b>f</b> Tot   | tal number of other employees paid over  | \$100,000  |   | · · · · •  |                          |          | _    |
| <b>51</b> Com  | tal number of other employees paid over<br>iplete this table for the organization's five<br>pensation from the organization If there   | highest compensated in   |   |  | han \$100                | ),000 of | <br> |
| <b>51</b> Com  | plete this table for the organization's five   | highest compensated in<br>is none, enter "None "   |   |  | han \$100                |          |      |
| 51 Com<br>comp   | plete this table for the organization's five<br>pensation from the organization If there   | highest compensated in<br>is none, enter "None "   |   |  |                          |          |      |
| 51 Com<br>comp   | plete this table for the organization's five<br>pensation from the organization If there   | highest compensated in<br>is none, enter "None "   |   |  |                          |          |      |
| 51 Com<br>comp   | plete this table for the organization's five<br>pensation from the organization If there   | highest compensated in<br>is none, enter "None "   |   |  |                          |          |      |
| 51 Com<br>comp   | plete this table for the organization's five<br>pensation from the organization If there   | highest compensated in<br>is none, enter "None "   |   |  |                          |          |      |
| 51 Com<br>comp   | plete this table for the organization's five<br>pensation from the organization If there   | highest compensated in<br>is none, enter "None "   |   |  |                          |          |      |
| 51 Com<br>comp   | plete this table for the organization's five<br>pensation from the organization If there   | highest compensated in<br>is none, enter "None "   |   |  |                          |          |      |
| 51 Com   | plete this table for the organization's five<br>pensation from the organization If there   | highest compensated in<br>is none, enter "None "   |   |  |                          |          |      |
| 51 Com   | plete this table for the organization's five<br>pensation from the organization If there   | highest compensated in<br>is none, enter "None "   |   |  |                          |          |      |
| 51 Com<br>comp   | plete this table for the organization's five<br>pensation from the organization If there   | highest compensated ir<br>is none, enter "None "<br>each independent contr   | actor                                     |  |                          |          |      |
| d Tot  | iplete this table for the organization's five pensation from the organization. If there  (a) Name and business address of the organization is addressed to the organization is five pensation. If there is a second to the organization complete Schedule A?   | highest compensated in its none, enter "None " each independent control of the co | \$100,000                                 | (b) Type of service (c   | c) Compe                 | nsation  |      |
| d Tot  | iplete this table for the organization's five pensation from the organization. If there  (a) Name and business address of  | highest compensated in its none, enter "None " each independent control of the co | \$100,000                                 | (b) Type of service (c   | c) Compe                 |          |      |
| d Tot  52 Dicco  | tal number of other independent contract of the organization of the organization is five pensation from the organization. If there  (a) Name and business address of the organization complete Schedule A? Ompleted Schedule A   | highest compensated in its none, enter "None " each independent control of the co | \$100,000                                 | (b) Type of service (c   | C) Compe                 | nsation  |      |
| d Tot  52 Di  co  Inder pena  nowledge as any kn   | tal number of other independent contracted the organization complete Schedule A? ompleted Schedule A   | highest compensated in its none, enter "None " each independent control of the co | \$100,000                                 | (b) Type of service (constitution of the constitution of the const | C) Compe                 | nsation  |      |
| d Tot  52 Di  co  Inder pena  nowledge  as any kn  | tal number of other independent contract of the organization of the organization of the organization. If there  (a) Name and business address of the organization complete schedule A? Ompleted Schedule A   | highest compensated in its none, enter "None " each independent control of the co | \$100,000                                 | (b) Type of service (constitution of the constitution of the const | C) Compe                 | nsation  |      |
| d Tot  52 Di  co  Inder pena  nowledge as any kn   | tal number of other independent contracted the organization complete Schedule A? ompleted Schedule A   | highest compensated in its none, enter "None " each independent control of the co | \$100,000                                 | (b) Type of service (constitution of the constitution of the const | C) Compe                 | nsation  |      |
| d Tot  52 Director  Inder penanowledge as any knowledge  | tal number of other independent contracted the organization complete Schedule A? ompleted Schedule A   | highest compensated in its none, enter "None " each independent control of the co | \$100,000                                 | (b) Type of service (constitution of the constitution of the const | C) Compe                 | nsation  |      |
| d Toto  Toto | tal number of other independent contract  In the organization of the organization complete of the organization | highest compensated in is none, enter "None " each independent control of the property of the  | \$100,000                                 | st attach a  | C) Compe                 | nsation  |      |
| d Toto  Toto | tal number of other independent contract  In the organization of the organization complete of the organization | highest compensated in is none, enter "None " each independent control of the property of the  | \$100,000                                 | (b) Type of service (constitution of the constitution of the const | Yes d to the to of which | nsation  |      |
| d Tot  52 Dicco  | tal number of other independent contract in the organization of the organization of the organization. If there  (a) Name and business address of the organization complete schedule A? In the organization complete of the organization complete organization complete of the organization complete org | highest compensated in is none, enter "None " each independent control of the con | \$100,000                                 | (b) Type of service (constitution of the constitution of the cons  | Yes d to the to of which | nsation  |      |

Page **4** 

Form 990-EZ (2018)

## **Additional Data**

(Grants \$ 35,035)

Software ID:

**Software Version:** 

**EIN:** 73-1325140

Name: ENID PUBLIC SCHOOL FOUNDATION INC

Form 990EZ, Part III - Statement of Program Service Accomplishments

| ı | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title. | ` (c | Expenses quired for section 501 )(3) and 501(c)(4) ganizations; optional for others.) |
|---|---|------|---|
|   | 28 PROVIDE MONEY FOR PROJECTS AND MATERIALS TO TEACHERS THAT LOCAL FUNDING CANNOT PROVIDE   | 28a  | 46,048  |

If this amount includes foreign grants, check here . . . .

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for section 501
(c)(3) and 501(c)(4)
organizations; optional

Form 990EZ, Part III - Statement of Program Service Accomplishments

| number of persons beneficed, and                                | <u> </u>  | for others.) |        |
|---|---|--------------|--------|
| 29  |   | 29a          | 10,620 |
| PROVIDE TUITION & FEES FOR UNIVE SUPPORT FOR ADVANCED PLACEMENT | RSITY CENTER STUDENTS ENROLLED IN COLLEGE DUAL CREDIT AND CLASSES                                 |              |        |
| (Grants \$ 0)   | If this amount includes foreign grants, check here $\cdot$ . $\cdot$ $\blacktriangleright$ $\Box$ |              |        |

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for section 501
(c)(3) and 501(c)(4)
organizations; optional

Form 990EZ, Part III - Statement of Program Service Accomplishments

| number of persons benefited, and other relevant information for each program title. |   |     | for others.) |
|---|---|-----|--------------|
| 30  |   | 30a | 45,997       |
| PROVIDE FUNDING FOR CURF  | RIE-GREGG OBSERVATORY, AN OUTDOOR CLASSROOM AND OBSERVATORY FOR |     |              |
| ENID PUBLIC SCHOOL STUDE  | NTS   |     |              |
| (Grants \$ 0)   | If this amount includes foreign grants, check here •            |     |              |

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93492318044079 TY 2018 Transfers Personal Benefits **Contracts Declaration** Name: ENID PUBLIC SCHOOL FOUNDATION INC. **EIN:** 73-1325140 **Declaration:** THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT. THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY, OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

| (Form 990 or Complete if the organization is a section 501(c)(3) organization or a section   | efil  | e GR    | APHIC pri                | nt - DO NOT PROCESS  | As Filed Data -   |   | DLN:   | 93492318044079               |
|--|---|---------|--------------------------|--|---|---|--|------------------------------|
| Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.  The organization is not a private foundation because it is (For lines 1 through 12, check only one box)  1   | SCHEDULE A (Form 990 or 990EZ) Department of the Treasury |         |                          | Complete if the or   | ganization is a secti<br>4947(a)(1) nonexei<br>Attach to Form 9 | on 501(c)(3) organization or<br>npt charitable trust.<br>90 or Form 990-EZ. | a section  | 2018 Open to Public          |
| Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.  The organization is not a private foundation because it is (For lines 1 through 12, check only one box)  1   |   |         |                          | ı<br>ation   |   |   | Employer identi                                  |                              |
| Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.  The organization is not a private foundation because it is (For lines 1 through 12, check only one box )  1  |   |         |                          |  |   |   |  |                              |
| A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ))  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170 (b)(1)(A)(iv). (Complete Part II )  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II )  A community trust described in section 170(b)(1)(A)(vi) (Complete Part II )  An agricultural research organization described in 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions Enter the name, city, and state of the college or university or a non-land grant college of agriculture. See instructions Enter the name, city, and state of the college or university.  An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gooss investment income and unrelated businesses staxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III )  An organization organization described in section 1509(a)(1) or section 509(a)(1). See section 509(a)(3). Cherk, the hox | Pa  | rt I    | Reason                   | for Public Charity State                                       | ıs (All organizations   | must complete this part.) S   |  |                              |
| A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ) )  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170 (b)(1)(A)(iv). (Complete Part II )  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II )  A community trust described in section 170(b)(1)(A)(iv) (Complete Part II )  An agricultural research organization described in 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions Enter the name, city, and state of the college or university  An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III )  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more published supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Cherk the hox   | The o   | organiz | zation is not            | a private foundation because                                   | it is (For lines 1 throu  | ugh 12, check only one box )  |  |                              |
| A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170 (b)(1)(A)(iv). (Complete Part II )  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II )  A community trust described in section 170(b)(1)(A)(vi) (Complete Part II )  An agricultural research organization described in 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions Enter the name, city, and state of the college or university  An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III )  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more nublicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Cherk the hoxeston functions of the college or university.                        | 1   |         | A church, o              | convention of churches, or as                                  | sociation of churches d   | escribed in section 170(b)(1)(  | (A)(i).  |                              |
| A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170 (b)(1)(A)(iv). (Complete Part II)  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)  A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)  An agricultural research organization described in 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions Enter the name, city, and state of the college or university  An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively to test for public safety. See section 509(a)(3). Check the hox more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the hox  | 2   |         | A school de              | escribed in <b>section 170(b)(</b>                             | 1)(A)(ii). (Attach Sch  | edule E (Form 990 or 990-EZ) )  |  |                              |
| name, city, and state  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170 (b)(1)(A)(iv). (Complete Part II )  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II )  A community trust described in section 170(b)(1)(A)(vi) (Complete Part II )  An agricultural research organization described in 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions Enter the name, city, and state of the college or university.  An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III )  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the hox  | 3   |         | A hospital               | or a cooperative hospital serv                                 | rice organization descri  | bed in <b>section 170(b)(1)(A)(</b> i                                       | iii).  |                              |
| (b)(1)(A)(iv). (Complete Part II )  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II )  A community trust described in section 170(b)(1)(A)(vi) (Complete Part II )  An agricultural research organization described in 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions Enter the name, city, and state of the college or university or a non-land grant college of agriculture. See instructions Enter the name, city, and state of the college or university.  An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III )  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the hox   | 4   |         |                          |  | ed in conjunction with a  | a hospital described in <b>section 1</b>                                    | .70(b)(1)(A)(iii).                               | Enter the hospital's         |
| An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)  A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)  An agricultural research organization described in 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions Enter the name, city, and state of the college or university.  An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the hox  | 5   |         |                          |  | t of a college or univers                                       | sity owned or operated by a gove  | ernmental unit des                               | cribed in <b>section 170</b> |
| section 170(b)(1)(A)(vi). (Complete Part II )  A community trust described in section 170(b)(1)(A)(vi) (Complete Part II )  An agricultural research organization described in 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions Enter the name, city, and state of the college or university.  An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III )  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the hox   | 6   |         | A federal, s             | state, or local government or                                  | governmental unit des   | cribed in section 170(b)(1)(A   | )(v).  |                              |
| An agricultural research organization described in 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university.  An organization that normally receives:  (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section, 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the hox   | 7   |         |                          |  |   | support from a governmental u   | nıt or from the gen                              | eral public described in     |
| non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university  An organization that normally receives. (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box   | 8   |         | A commun                 | ity trust described in <b>section</b>                          | 170(b)(1)(A)(vi) (  | Complete Part II )  |  |                              |
| from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the hox  | 9   |         |                          |  |   |   |  |                              |
| An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the hox   | 10  | ✓       | from activi              | ties related to its exempt fun<br>t income and unrelated busin | ctions—subject to certa<br>ess taxable income (les              | ain exceptions, and (2) no more   | than 331/3% of its                               | support from gross           |
| more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the hox  | 11  |         | An organiz               | ation organized and operated                                   | exclusively to test for   | public safety See section 509   | (a)(4).  |                              |
|  | 12  |         | An organiz<br>more publi | ation organized and operated clv supported organizations of    | <u>lescribed i</u> n <b>section <u>50</u></b>                   | nefit of, to perform the functions<br><u>19(a)(1) or section 509(a)(2)</u>  | of, or to carry out<br>I. See <b>section 509</b> | the purposes of one or       |
|  | <u>wraz</u>   | ~       | <u>2003</u>              |  |   |   |  |                              |
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| Schedule A (Form 990 or 990-EZ) 2018   |                        |                    |                     |                           |               | Page 2         |
|--|------------------------|--------------------|---------------------|---------------------------|---------------|----------------|
| Part II Support Schedule f   | or Organizations       | Described in S     | Sections 170(b      | )(1)(A)(iv), 1            | 70(b)(1)(A)(v | i), and 170    |
| (b)(1)(A)(ix)  |                        |                    |                     |                           |               |                |
| (Complete only if you  |                        |                    |                     |                           |               | ıfy under Part |
| III. If the organizatio  | n fails to qualify ur  | nder the tests lis | ted below, pleas    | se complete Par           | t III.)       |                |
| Section A. Public Support  |                        |                    |                     |                           |               |                |
| Calendar year  | (a) 2014               | <b>(b)</b> 2015    | (c) 2016            | (d) 2017                  | (e) 2018      | (f) Total      |
| (or fiscal year beginning in) ▶  | (4) 2021               | (5) 2010           | (0, 2020            | (4) 2027                  | (0, 2020      | (1) 1000       |
| 1 Gifts, grants, contributions, and  |                        |                    |                     |                           |               |                |
| membership fees received (Do not<br>include any "unusual grant")   |                        |                    |                     |                           |               |                |
| 2 Tax revenues levied for the  |                        |                    |                     |                           |               |                |
| organization's benefit and either pa   | aid                    |                    |                     |                           |               |                |
| to or expended on its behalf   |                        |                    |                     |                           |               |                |
| 3 The value of services or facilities  |                        |                    |                     |                           |               |                |
| furnished by a governmental unit t   | 0                      |                    |                     |                           |               |                |
| the organization without charge  |                        |                    |                     |                           |               |                |
| 4 Total. Add lines 1 through 3   |                        |                    |                     |                           |               |                |
| 5 The portion of total contributions b   | У                      |                    |                     |                           |               |                |
| each person (other than a<br>governmental unit or publicly   |                        |                    |                     |                           |               |                |
| supported organization) included o   | n                      |                    |                     |                           |               |                |
| restricted or garried and the control of the contro | <u>''</u> .            |                    |                     |                           |               |                |
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| - Finance  |                        |                    |                     |                           |               |                |
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| 15 is 10% or more, and if the org  | anization meets the "  | facts-and-circums  | tances" test, check | k this box and <b>sto</b> | p here.       |                |
| Explain in Part VI how the organiz   | zation meets the "fact | s-and-circumstand  | es" test. The orga  | nization qualifies        | as a publicly |                |
| supported organization   |                        |                    | -                   |                           |               | ►□             |
| 18 Private foundation. If the organi   | zation did not check a | hox on line 13 1   | 6a. 16b. 17a or 1   | 7b, check this how        | and see       |                |
| Instructions   |                        |                    | , 100, 174, 01 1    | , check this box          |               | ⊾□             |
|  |                        |                    |                     |                           |               | <b>►</b> □     |

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|   | maintained a close and continuous working relationship with the supported organization(s)   |          |         |    |  |  |
|---|---|----------|---------|----|--|--|
|   |   | 2        |         |    |  |  |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax   |          |         |    |  |  |
|   | year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard  | 3        |         |    |  |  |
| - | ection E. Type III Functionally-Integrated Supporting Organizations   |          |         |    |  |  |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructi  | ons)     |         |    |  |  |
|   | The organization satisfied the Activities Test. Complete line 2 below   |          |         |    |  |  |
|   | b The organization is the parent of each of its supported organizations. Complete line 3 below  |          |         |    |  |  |
|   | The organization supported a governmental entity Describe in Part VI how you supported a government entity (see   | ınstru   | ctions) |    |  |  |
| 2 | Activities Test Answer (a) and (b) below.   |          | Yes     | No |  |  |
|   | a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported</b>  |          |         |    |  |  |
|   | organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities  | 2a       |         |    |  |  |
|   | organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted  |          |         |    |  |  |
| 3 | organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities  b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's             | 2a<br>2b |         |    |  |  |
| 3 | organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities  b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement |          |         |    |  |  |

|  | t V Type III Non-Functionally Integrated 509(a)(3) Supporting C  | )rganiz   | ations                  | Page                           | <del>-</del> |
|--|--|-----------|-------------------------|--------------------------------|--------------|
| 1                                      | Check here if the organization satisfied the Integral Part Test as a qualifying tri instructions. All other Type III non-functionally integrated supporting organiz  | ust on No | ov 20, 1970 (explain in |                                |              |
|  | Section A - Adjusted Net Income  |           | (A) Prior Year          | (B) Current Year<br>(optional) | _            |
| 1                                      | Net short-term capital gain  | 1         |                         |                                | _            |
| 2                                      | Recoveries of prior-year distributions   | 2         |                         |                                | _            |
| 3                                      | Other gross income (see instructions)  | 3         |                         |                                | _            |
| 4                                      | Add lines 1 through 3  | 4         |                         |                                | _            |
| 5                                      | Depreciation and depletion   | 5         |                         |                                | _            |
| 6                                      | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)   | 6         |                         |                                | _            |
| 7                                      | Other expenses (see instructions)  | 7         |                         |                                | _            |
| 8                                      | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)  | 8         |                         |                                |              |
|  | Section B - Minimum Asset Amount   |           | (A) Prior Year          | (B) Current Year<br>(optional) | _            |
| 1                                      | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)   | 1         |                         |                                | _            |
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5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

See instructions

6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI See instructions

7 Excess distributions carryover to 2019. Add lines 31 and 4c

8 Breakdown of line 7 a Excess from 2014. . . . . .

**b** Excess from 2015. . . . . c Excess from 2016. . . . .

**d** Excess from 2017. e Excess from 2018.

Schedule A (Form 990 or 990-EZ) (2018)

## **Additional Data**

## Software ID: Software Version:

**EIN:** 73-1325140

Name: ENID PUBLIC SCHOOL FOUNDATION INC

Page 8

Schedule A (Form 990 or 990-EZ) 2018

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 17a or 17b, Pa

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)

Instructions)

Facts And Circumstances Test

| efile GRAPH   | [C print - [ | O NOT PROCESS                           | As Filed Data -  |   | DLN:                              | 93492318044079                                    |
|---|--------------|---|--|---|-----------------------------------|---|
| SCHEDUL<br>(Form 990 or<br>EZ)  | 990-         | Complete to pro<br>Form 990 o           | vide information fo<br>r 990-EZ or to prov<br>▶ Attach to Forn | on to Form 990 or 9<br>r responses to specific questi<br>ide any additional information<br>n 990 or 990-EZ.<br>90 for the latest information. | ions on<br>n.                     | OMB No 1545-0047  2018  Open to Public Inspection |
| Name Brtherorge<br>ENID PUBLIC SCHO<br>990 Schedule                   | OL FOUNDATIO | on INC<br>emental Informatio            | n  |   | <b>Employer identi</b> 73-1325140 | fication number                                   |
| Return<br>Reference   |              |   |  | Explanation   |                                   |   |
| FORM 990-<br>EZ, PART I,<br>LINE 4 -<br>OTHER<br>INVESTMENT<br>INCOME |              | ION SECURITY NATIO<br>TOTAL INCLUDED ON |  | T 2,770 DESCRIPTION INVES<br>4 9,206  | STMENT EARNING                    | GS AMOU   |

Return Explanation
Reference

PAID

| FORM 990-   | ACTIVITY CLASSIFICATION | GRANTEE NAME CHEROKEE STRIP COMMUNITY FOUNDATION (GRANTS) AMOUNT |
|-------------|-------------------------|--|
| EZ, PART I, | GIVEN 31,410            |  |
| LINE 10 -   |                         |  |
| GRANTS      |                         |  |
| AND         |                         |  |
| SIMILAR     |                         |  |
| AMOUNTS     |                         |  |

Return Explanation
Reference ACTIVITY CLASSIFICATION GRANTEE NAME UNIVERSITY CENTER AMOUNT GIVEN 10,620

EZ, PART I,
LINE 10 GRANTS
AND
SIMILAR
AMOUNTS
PAID

Return Explanation
Reference

| FORM 990-   | ACTIVITY CLASSIFICATION | GRANTEE NAME CURRIE - GREGG OBSERVATORY AMOUNT GIVEN 45,997 |  |
|-------------|-------------------------|---|--|
| EZ, PART I, |                         |   |  |
| LINE 10 -   |                         |   |  |
| GRANTS      |                         |   |  |
| AND         |                         |   |  |
| SIMILAR     |                         |   |  |
| AMOUNTS     |                         |   |  |
| PAID        |                         |   |  |

Return Explanation
Reference

| FORM 990-   | ACTIVITY CLASSIFICATION GRANTEE NAME OTHER CASH AMOUNTS GIVEN AMOUNT GIVEN 14,638 TOTAL |
|-------------|---|
| EZ, PART I, | INCLUDED ON FORM 990-EZ, LINE 10 102,665  |
| LINE 10 -   |   |
| GRANTS      |   |
| AND         |   |
| SIMILAR     |   |
| AMOUNTS     |   |
| PAID        |   |

990 Schedule O, Supplemental Information

Return Explanation

Peference

**EXPENSES** 

| Kelelelice  |  |
|-------------|--|
| FORM 990-   | DESCRIPTION TRAINING AMOUNT 30 DESCRIPTION BANK CHARGES AMOUNT 15 DESCRIPTION DUE  |
| EZ, PART I, | S & SUBSCRIPTIONS AMOUNT 446 DESCRIPTION INSURANCE AMOUNT 1,847 DESCRIPTION MILEAG |
| LINE 16 -   | E AMOUNT 122 DESCRIPTION OFFICE EXPENSE AMOUNT 776 DESCRIPTION FUNDRAISING EXPENSE |
| OTHER       | AMOUNT 878 TOTAL TO FORM 990-EZ, LINE 16 4,114                                     |

Return Explanation

| FORM 990-   | DESCRIPTION UNREALIZED GAIN (LOSS) ON INVESTMENTS AMOUNT -7,066 | 1 |
|-------------|---|---|
| EZ, PART I, |   | ۱ |
| LINE 20 -   |   | ۱ |
| OTHER       |   | ۱ |
| CHANGES     |   | ۱ |
| IN NET      |   | ۱ |
| ASSETS      |   | ۱ |

Return Explanation
Reference

FORM 990- DESCRIPTION PAYROLL LIABILITIES BEG OF YEAR AMOUNT 2,329 END OF YEAR AMOUNT 2,254

EZ, PART II,

LINE 26 
OTHER

LIABILITIES