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DLN: 93493320033606

OMB No 1545-0047

Department of the Internal Revenue Service **Return of Organization Exempt From Income Tax** 

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

- ▶ Do not enter social security numbers on this form as it may be made public
- ▶ Information about Form 990 and its instructions is at <u>www IRS gov/foim990</u>

Open to Public Inspection

A F	or the 2	2015 ca	endar year, or tax year beginning 01-01-2015 , and ending 12-31-201	5			
B Ch	eck ıf ap	plicable	C Name of organization OKLAHOMA POLICY INC		D Employe	identi	fication number
☐ Ad	ldress ch	nange	OKBROTAT OLET INC		33-1178	3624	
<u> </u>	ame cha	-	Doing business as				
	ıtıal retu nal	rn	OKLAHOMA POLICY INSTITUTE		E Telephone	numbor	
	termina	ted	Number and street (or P O box if mail is not delivered to street address) Room/suit 907 SOUTH DETROIT AVENUE SUITE 1005	e			
	ended r				(918) 79	4-394	14
Ap	plication	pending	City or town, state or province, country, and ZIP or foreign postal code TULSA, OK 74120		<b>G</b> Gross rece	unts \$ 7	92 306
			F Name and address of principal officer	11/->		•	
			ANN-CLORE DUNCAN		ıs a group re rdınates?	turn fo	r ┌──Yes 🔽
			1700 MULHOLLAND DRIVE	No	rumates?		l tes la
т Та	x-exemr	ot status	EDMOND, OK 73012	H(b) Are a	II subordina	tes	□Yes □ No
			▼ 501(c)(3)			lıst (s	ee instructions)
J W	ebsite:	:► ww	W OKPOLICY ORG		ıp exemptıor	•	•
<b>K</b> For	n of orga	anızatıon	✓ Corporation	L Year of fo	rmation 2007	M Sta	ate of legal domicile Ok
Pa	rt I	Sum	marv				
			scribe the organization's mission or most significant activities				
			INDEPENDENT ANALYSIS AND IDEAS ON STATE POLICY AND BU	DGET			
ce	_						
EE .							
Activities & Governance	<b>2</b> C	heck th	is box ▶ ┌ if the organization discontinued its operations or disposed o	f more than 2	25% of its no	et asse	ets
9			·		ı		
*5			of voting members of the governing body (Part VI, line 1a)			3	9
ţ			of independent voting members of the governing body (Part VI, line 1b)			1	9
<b>₹</b>			nber of individuals employed in calendar year 2015 (Part V, line 2a) .			5	17
Ac			nber of volunteers (estimate if necessary)		· ·	5	11
			elated business revenue from Part VIII, column (C), line 12		7		0
	D NE	t unitera	ted business taxable income from Form 990-T, line 34		r Year	7b	Current Year
	8	Contri	butions and grants (Part VIII, line 1h)	FIIC	744,72	5	767,749
<u>g</u>	9		m service revenue (Part VIII, line 2g)			0	24,190
Ravenue	10		ment income (Part VIII, column (A), lines 3, 4, and 7d)		49		367
ã	11		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		76	+	0
	12		evenue—add lines 8 through 11 (must equal Part VIII, column (A), line				702.206
		12)			745,97	9	792,306
	13		and similar amounts paid (Part IX, column (A), lines 1–3)			0	0
	14		ts paid to or for members (Part IX, column (A), line 4)			0	0
8	15	Salarıe 5-10)	es, other compensation, employee benefits (Part IX, column (A), lines		401,34	4	459,614
Expenses	16a	•	ssional fundraising fees (Part IX, column (A), line 11e)			0	0
ŝ	b	Total fu	ndraising expenses (Part IX, column (D), line 25) ▶42,626				
ш	17		expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		258,39	4	273,440
	18	Total	expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		659,73	8	733,054
	19	Reven	ue less expenses Subtract line 18 from line 12	-	86,24	1	59,252
Net Assets or Fund Balances				Beginning o	of Current Yea	ır	End of Year
sset	20	Total	assets (Part X, line 16)		517,02	7	587,415
¥ A	21	Totall	iabilities (Part X, line 26)		24,77	5	35,911
ΣŽ	22	Net as	sets or fund balances Subtract line 21 from line 20		492,25	2	551,504
	t II		ature Block				
			perjury, I declare that I have examined this return, in				
			pelief, it is true, correct, and complete Declaration on nowledge				
	-		-				
		****	* *				

		**	* ** *							
Sign		Sig	nature of officer							
Here		DA	VID BLATT EXECUTIVE DIRECTOR							
		Ту	pe or print name and title							
Paid			Print/Type preparer's name ROSS A MCKINNEY	Preparer's signature ROSS A MCKINNEY						
Prenare	١		Firm's name							

TULSA, OK 741147002 May the IRS discuss this return with the preparer shown above? (see in

**Use Only** 

Firm's address ▶ 2222 S UTICA PL SUITE 200

For Paperwork Reduction Act Notice, see the separate instructions.

Par	t IV 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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{*}$	2	Yes	
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 $I \stackrel{\text{def}}{\longrightarrow} \dots \dots$	3		No
4	Section 501(c)(3) organizations.  Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?  If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19?  If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?  If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🔰	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	<b>11</b> c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 2	<b>11</b> d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?  If "Yes," complete Schedule D, Part X	<b>11</b> f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	<b>12</b> a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	<b>12</b> b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If</i> "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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**28**c

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Yes

Form 990 (2015)

	•	-				
ĪV	Che	ecklist	of R	Required	Schedules	(continued)

	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Paits I and II	21	110
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	No

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

**b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

**d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

**b** Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior

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?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, 

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

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

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

**b** A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV,

**b** If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I . . . . . . . . . . . . .

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

24a

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

- **Part**

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

Part V	Statements	Regarding	Other I	RS Filinas	and Tax	Complianc

Pai	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	· ·	 Yes	.   No
1a	Enter	the number reported in Box 3 of Form 1096 Enter -0- if not applicable   1a   3		1 65	140
		the number of Forms W-2G included in line 1a Enter-0- if not applicable  1b 0			
c	Did th	e organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gamın	g (gambling) winnings to prize winners?	<b>1</b> c	Yes	
2a		the number of employees reported on Form W-3, Transmittal of Wage and tatements, filed for the calendar year ending with or within the year covered			
		s return			
b		east one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
32		If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) e organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
		s," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		.10
		time during the calendar year, did the organization have an interest in, or a signature or other authority			
		a financial account in a foreign country (such as a bank account, securities account, or other financial nt)?	4a		No
ь		s," enter the name of the foreign country			
		s," enter the name of the foreign country    structions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR	·			
		he organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
		ny taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N o
С	If"Ye	s," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a		the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		No
	_	ization solicit any contributions that were not tax deductible as charitable contributions?			
b		s," did the organization include with every solicitation an express statement that such contributions or gifts not tax deductible?	6b		
7	Organ	izations that may receive deductible contributions under section 170(c).			
а		e organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and es provided to the payor?	7a	Yes	
b		s," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	Did th	e organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	_		
ير		rm 8282?	<b>7</b> c		No
a	ıı re:	s, malcate the number of rollins ozoz med during the year			
е	Did th	e organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did th	e organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
		organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
1-	require	<u> </u>	7g		
n		organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 1098-C?	7h		
8		oring organizations maintaining donor advised funds.  donor advised fund maintained by the sponsoring organization have excess business holdings at any time			
		the year?	8		
9a	Did th	e sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did th	e sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Sectio	on 501(c)(7) organizations. Enter			
		tion fees and capital contributions included on Part VIII, line 12 10a			
b	Gross facılıtı	receipts, included on Form 990, Part VIII, line 12, for public use of club			
11	Sectio	on 501(c)(12) organizations. Enter			
а	Gross	ıncome from members or shareholders			
b		Income from other sources (Do not net amounts due or paid to other sources stamounts due or received from them )			
4					
		on <b>4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?  s," enter the amount of tax-exempt interest received or accrued during the	12a		
J	year	12b			
13	Sectio	on 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the	organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for			
-		onal information the organization must report on Schedule O	<b>13</b> a		
b		the amount of reserves the organization is required to maintain by the states chithe organization is licensed to issue qualified health plans			
С		the amount of reserves on hand			
		e organization receive any payments for indoor tanning services during the tax year?	14a		No
		s," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

orm	orm 990 (2015)			Page <b>6</b>
Par	For each "Yes" response to lines 2 through 7b below, and for a "No" response describe the circumstances, processes, or changes in Schedule O. See instructions.		0b belo	
	Check if Schedule O contains a response or note to any line in this Part VI			<b>.</b>
Se	Section A. Governing Body and Management			1
			Yes	No
1a	1a Enter the number of voting members of the governing body at the end of the tax year	9		
	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	b Enter the number of voting members included in line 1a, above, who are independent 1b	9		
2	2 Did any officer, director, trustee, or key employee have a family relationship or a business relation other officer, director, trustee, or key employee?	onship with any		No
3	3 Did the organization delegate control over management duties customarily performed by or unde supervision of officers, directors or trustees, or key employees to a management company or oth			No
4	4 Did the organization make any significant changes to its governing documents since the prior Fo filed?	rm 990 was <b>4</b>		No
5	5 Did the organization become aware during the year of a significant diversion of the organization's	assets? . 5		No
6	6 Did the organization have members or stockholders?	6		No
7a	7a Did the organization have members, stockholders, or other persons who had the power to elect o more members of the governing body?			No
b	<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) member or persons other than the governing body?	rs, stockholders, <b>7b</b>		No
8	8 Did the organization contemporaneously document the meetings held or written actions undertak year by the following	cen during the		
а	a The governing body?	8a	Yes	
b	<b>b</b> Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	<b>9</b> Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot lorganization's mailing address? If "Yes," provide the names and addresses in Schedule O			No
Se	Section B. Policies (This Section B requests information about policies not required by	y the Internal Rever	nue Cod	de.)
			Yes	No
L0a	<b>0a</b> Did the organization have local chapters, branches, or affiliates?	<b>10</b> a		No
b	<b>b</b> If "Yes," did the organization have written policies and procedures governing the activities of suc affiliates, and branches to ensure their operations are consistent with the organization's exempt			
L1a	Has the organization provided a complete copy of this Form 990 to all members of its governing the form?	body before filing 11a	Yes	
b	<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990			
L2a	2a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests to rise to conflicts?		Yes	
С	c Did the organization regularly and consistently monitor and enforce compliance with the policy? In Schedule O how this was done	If "Yes," describe	Yes	
L3	<b>3</b> Did the organization have a written whistleblower policy?	13	Yes	
L4	4 Did the organization have a written document retention and destruction policy?	14	Yes	
L5	5 Did the process for determining compensation of the following persons include a review and apprinted independent persons, comparability data, and contemporaneous substantiation of the deliberation			
а	a The organization's CEO, Executive Director, or top management official	15a	Yes	
b	<b>b</b> Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
L6a	6a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arr taxable entity during the year?	rangement with a		No
b	<b>b</b> If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation or participation in joint venture arrangements under applicable federal tax law, and take steps to satisfy organization's exempt status with respect to such arrangements?	feguard the		

### Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed▶

18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply

Own website Another's website V Upon request Other (explain in Schedule O)

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of

interest policy, and financial 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
▶THE ORGANIZATION 907 SOUTH DETROIT AVENUE SUITE 1005 TULSA, OK 74120 (918) 794-3944

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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(A)	(B)			(C	)			(D)	(E)	(F)
Name and Title	A verage hours per week (list any hours for related	more pers and	than on is	(do one bot rect	not bo: h ar or/ti	chec k, unle n offic rustee	ess er e)	Reportable compensation from the organization (W- 2/1099-	Reportable compensation from related organizations (W- 2/1099-	Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
(1) VINCENT LOVOI	2 00									_
PAST CHAIR		×		X				0	0	0
(2) DON MILLICAN TREASURER OF THE BOARD	5 00	x		х				0	0	0
(3) NANCY LOVE ROBERTSON	1 00	х		х				0	0	0
SECRETARY OF THE BOARD	2 00									
(4) FELICIA COLLINS CORREIA BOARD MEMBER		×						0	0	0
(5) LINDA EDMONDSON BOARD MEMBER	3 00	х						0	0	0
(6) ANN-CLORE DUNCAN CHAIRMAN OF THE BOARD-ELECT	10 00	x		х				0	0	0
(7) JOHN FEAVER BOARD MEMBER	3 00	x						0	0	0
(8) DAVID GOIN BOARD MEMBER	1 00	×						0	0	0
(9) KEN FERGESON BOARD MEMBER	1 00	х						0	0	0
(10) DAVID BLATT EXECUTIVE DIRECTOR	40 00			x				127,776	0	9,970
(11) SHILOH KANTZ DIRECTOR OF OPERATIONS	35 00			х				48,310	0	2,367

art VII	Section A. Officers	, Directors, Tr	rustees, Key	Employees,	and Highest	Compensated	Employees (	continued)

	<b>(A)</b> Name and Title	me and Title Average hours per week (list any hours	more perso	than o	one b both	oox, an	heck unless officer stee)	5	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
1b				٠.							ı
c d	Total from continuation sl Total (add lines 1b and 1c	•		۹. 		٠.	. *		176,086	0	12,337

\$100,000 of reportable compensation from the organization  $\triangleright$  1

3	Did the organization list any former officer, director or trustee, key employee, or highest compensa

services rendered to the organization? If "Yes," complete Schedule J for such person . . .

ated employee

Did the organization list any <b>former</b> officer, director or trus	stee,	key	emp	oloyee	10,	hıgh	ıest	com	ıpen	sa
on line 1a? If "Yes," complete Schedule J for such individual							•	•	•	•

For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for

Yes No 3 Νo

Νo

Νo

4

5

## **Section B. Independent Contractors**

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of

compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year							
(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation					
	i i						

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 0

Form 99	0 (20	15)						Page <b>9</b>
Part V	/++	Statement o	f Revenue					
		Check If Schedu	ule O contains a respor	nse or note to any lin	e in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
'o s	<b>1</b> a	Federated cam	paigns 1a					
tributions, Gifts, Grants Other Similar Amounts	ь	Membership du	es <b>1b</b>					
Gr.	c	Fundraising eve	ents <b>1c</b>					
fts. F A	d	Related organiz	rations 1d					
n ia ia	e	Government grants						
ons Sir		_		767,749				 
utic Je	f	similar amounts no						
Contand	g	g Noncash contributions included in lines 1a-1f \$						
	h		s 1a-1f		767,749			
				Business Code				
Program Service Revenue	2a	OKLAHOMA POLICY	'SUMMIT	900099	24,190	24,190		
₹	ь	-	_		·	·		
3	c		_					
Ę	d							
S	e							
gra	f	All other progra	am service revenue					
Ĕ	g	Total. Add lines	s 2a-2f		24,190			
	3		ome (including dividen		367			367
	4		ar amounts) Itment of tax-exempt bond	H	367			367
	5	Royalties		proceeds				
		,	(ı) Real	(II) Personal				
	6a	Gross rents						
	ь	Less rental						
	_	expenses Rental income						
		or (loss)						
	d	Net rental incol	me or (loss)  (I) Securities	▶ (II) Other				
	7a	Gross amount from sales of assets other than inventory	(i) securities	(ii) o circi				
	b c	Less cost or other basis and sales expenses Gain or (loss)						
	d	Net gain or (los	s)					
/enne	8a	Gross income f events (not inc	luding					
Other Revenue		See Part IV, lin	а					
ŏ	C		penses <b>b</b> (loss) from fundraising (	events •				
			rom gaming activities					
	Ь	less directex	penses b					
	l		(loss) from gaming activ	vities				
	102	Gross sales of	Inventory loss	•				
	104	returns and allo						
			а					
	b	_	oods sold <b>b</b>	entory				
	C	Miscellaneous	(loss) from sales of inve s Revenue	Business Code				
	11a		<del>-</del>					
	ь							
	c		<del>-</del>					
	d	All other revenue	ue					
	e	Total. Add lines	s 11a-11d					
	12	Total revenue.	See Instructions	•	792,306	24,190	(	367
	1				/92,300	24,190	·	'l 30/

## Part IX Statement of Functional Expenses

Check if Schedule O contains a response or no	ote to any line in this Part IX		 					-

	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				·
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	188,423	160,159	18,842	9,422
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons		,		
7	described in section 4958(c)(3)(B) Other salaries and wages	222,682	189,280	22,268	11,134
8	Pension plan accruals and contributions (include section 401(k)	222,002	109,200	22,200	11,134
9	and 403(b) employer contributions)	7,213	6,131	721	361 620
9 10	Other employee benefits	12,397	10,537	1,240	620
10	· · · · · · · · · · · · · · · · · · ·	28,899	24,564	2,890	1,445
11	Fees for services (non-employees)				
а	Management	250	250		
b	Legal	2,112	2,112		
С	Accounting	15,008		15,008	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	62,883	54,376	8,507	
12	Advertising and promotion	3,372	3,160		212
13	Office expenses	48,822	28,667	6,427	13,728
14	Information technology	5,834	4,160		1,674
15	Royalties				
16	Occupancy	31,247	26,560	3,125	1,562
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	92,905	90,987		1,918
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,004	884	50	70
23	Insurance	3,668		3,668	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	MEALS & ENTERTAINMENT	4,802	3,842	480	480
b	RESEARCH MATERIALS	535	535		
c					
d					
е	All other expenses	998		998	
25	Total functional expenses. Add lines 1 through 24e	733,054	606,204	84,224	42,626
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)				

Dart Y	Ralanco	Shoot

Casin	Form 990 (	2015)					Page <b>11</b>
Cash-non-interest-bearing   10,003   1	Part X						
1   Cash-non-interest-bearing   10   10   10   10   10   10   10   1		Check if Schedule O contains a response or note to any line in	n this	Part X			
2   Savings and temporary cash investments   211.255   2							<b>(B)</b> End of year
A Accounts receivable, net	1	Cash-non-interest-bearing			130,033	1	186,013
A Accounts receivable, net 7,066 4  5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. 5  6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(f)(2) (M), and contributing employers and spensoring organizations of Section 5018(c)(9) voluntary employees beneficiary organizations (See instructions) Complete Part II of Schedule 7  7 Notes and loans receivable, net 7  8 Inventories for sale or use 9  9 Prepaid expenses and deferred charges 10a 10.691  10a 10.691  10a 10.691  10b 4.766 4  6  Loans and other receivables from other disqualified persons (as defined under section 5018(c)(9) voluntary employees and deferred profile from the section 5018(c)(9) voluntary employees depending and benefit II of 508 (1) and contributing employees 10 and 10 a	2	Savings and temporary cash investments			211,235	2	211,602
Service of the property of th	3	Pledges and grants receivable, net			145,000	3	160,000
Rey employees, and highest compensated employees. Complete Part II of Schedule L.	4	Accounts receivable, net			7,066	4	9,742
Section 4958(f)(1), persons described in section 4958(c)(3)(B), and contributing employees and sponsoring organizations of section 501 (c)(9) voluntary employees' beneficiary organizations of section 501 (c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	5	key employees, and highest compensated employees Com	plete F	art II of		5	
8 Inventories for sale or use 9 Prepald expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D b Less accumulated depreciation 11 Investments—publicly traded securities 12 Investments—program-related See Part IV, line 11 13 Investments—program-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets.Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 19,735 17 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Loans and other payables to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 26 Total liabilities.Add lines 17 through 25 27 Unrestricted net assets 347,252 27 28 Temporarily restricted net assets 347,252 27 29 Permanently restricted net assets 347,252 27 29 Permanently restricted net assets 347,252 27 29 Permanently restricted net assets 347,252 27		section $4958(f)(1)$ ), persons described in section $4958(c)(6)$ 0 employers and sponsoring organizations of section $501(c)(6)$ 0 employees' beneficiary organizations (see instructions) Coi		6			
8 Inventories for sale or use 9 Prepald expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D b Less accumulated depreciation 11 Investments—publicly traded securities 12 Investments—program-related See Part IV, line 11 13 Investments—program-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets.Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 19,735 17 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Loans and other payables to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 26 Total liabilities.Add lines 17 through 25 27 Unrestricted net assets 347,252 27 28 Temporarily restricted net assets 347,252 27 29 Permanently restricted net assets 347,252 27 29 Permanently restricted net assets 347,252 27 29 Permanently restricted net assets 347,252 27	SS	Notes and loans receivable net					
9	-	,					
10a			•		1 202		7,544
Complete Part VI of Schedule D   10a   10,691   10b   4,766   4,957   10c   11   10b   4,766   4,957   10c   11   11   11   12   12   13   1   14   11   14   11   14   14	-	· · · · · ·		 I	1,203	9	7,54-
11	104	, , , ,	10a	10,691			
12	b	Less accumulated depreciation	10b	4,766	4,957	<b>10</b> c	5,925
13	11	Investments—publicly traded securities				11	
14 Intangible assets	12	Investments—other securities See Part IV, line 11				12	
15 Other assets See Part IV, line 11	13	Investments—program-related See Part IV, line 11				13	
15 Other assets See Part IV, line 11	14	Intangible assets				14	
16 Total assets.Add lines 1 through 15 (must equal line 34)	15				17,453	15	6,589
18 Grants payable	16				517,027	16	587,415
19 Deferred revenue	17	Accounts payable and accrued expenses			19,735	17	30,21
20 Tax-exempt bond liabilities	18	Grants payable				18	
21 Escrow or custodial account liability Complete Part IV of Schedule D	19	Deferred revenue			5,040	19	5,700
22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	20	Tax-exempt bond liabilities				20	
persons Complete Part II of Schedule L		Escrow or custodial account liability Complete Part IV of S	chedu	le D		21	
24 Unsecured notes and loans payable to unrelated third parties	iji 22						
24 Unsecured notes and loans payable to unrelated third parties	<u>.</u>	persons Complete Part II of Schedule L				22	
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	:≟   23	Secured mortgages and notes payable to unrelated third pa	rties			23	
and other liabilities not included on lines 17-24) Complete Part X of Schedule D	24	Unsecured notes and loans payable to unrelated third partie	es .			24	
26 Total liabilities. Add lines 17 through 25	25	and other liabilities not included on lines 17-24)	elated	third parties,			
Organizations that follow SFAS 117 (ASC 958), check here  and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets							
Second   S	26	Total liabilities. Add lines 17 through 25			24,775	26	35,91
	ses		<b>▶</b>	and complete			
		Unrestricted net assets			347.252	27	391,504
	င္ပ ထိ 28						160,000
	P 29		•				
30 Capital stock or trust principal, or current funds		Organizations that do not follow SFAS 117 (ASC 958), chec	k here	▶			
31 Paid-in or capital surplus, or land, building or equipment fund	≨ 30	•				30	
32 Retained earnings, endowment, accumulated income, or other funds 32	S 31						
<b>6</b>	ۆ   <sub>32</sub>						
<b>33</b> Total net assets or fund balances	33 et	• • • • • • • • • • • • • • • • • • • •			492,252		551,504
34 Total liabilities and net assets/fund balances					517.027	34	587,418

efile	GRAPHIC	print -	DO NOT	PROCESS	As Filed	i Data

hospital's name, city, and state

**170(b)(1)(A)(iv).** (Complete Part II )

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

SCHEDULE A

(Form 990 or

Internal Revenue Service

Name of the organization

OKLAHOMA POLICY INC

990EZ)

Part I

1

2 3

Treasury

Department of the

**DLN: 93493320033606**OMB No 1545-0047

33-1178624

**Public Charity Status and Public Support** 

**Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section

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

2015
Open to Public

Inspection

**Employer identification number** 

► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

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).

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

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 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 Seesection 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 11 one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations . . . . . . . . . . . . . . . . Provide the following information about the supported organization(s) (i) (ii)EIN (iii) (iv) (v) (vi) Name of supported organization Type of Is the organization A mount of A mount of other listed in your governing organization monetary support support (see (described on lines document? (see instructions) instructions) 1-9 above (see instructions)) Yes No Total

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2015

	edule A (Form 990 or 990-EZ) 2015						Page 2
Pa	Support Schedule fo						
	(Complete only if you of Part III. If the organization						
S	ection A. Public Support	acion tans to qu	dilly dilder the	tests listed bei	ow, picase con	iipiete i ai t III.	,
	Calendar year						T
(or	fiscal year beginning in)	(a)2011	<b>(b)</b> 2012	(c)2013	(d)2014	<b>(e)</b> 2015	<b>(f)</b> Total
-	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						
4	to the organization without charge						
	<b>Total.</b> Add lines 1 through 3 The portion of total contributions						
5	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						
51	ection B. Total Support				1	1	
(or	Calendar year fiscal year beginning in) ▶	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	(d)2014	<b>(e)</b> 2015	<b>(f)</b> ⊤otal
•	Amounts from line 4						
8	Gross income from interest,						
0	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						
.0	Other income Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part						
4	VI) Total support. Add lines 7						
-	through 10						
.2	Gross receipts from related activiti	es, etc (see inst	ructions)			12	•
.3	First five years.If the Form 990 is f	for the organizati	on's first, second	. third, fourth, or	fifth tax vear as a	section 501(c)(	3 ) organization.
-	check this box and <b>stop here</b>		•		,	` ',	- , - · g - · · · · ,
S	ection C. Computation of Pul	olic Support F	Percentage				
4	Public support percentage for 2015			11. column (f))		14	
.5	Public support percentage for 2014			,, , , , , , , , , , , , , , , , ,			
						15	
. <del>o</del> a	<b>33 1/3% support test—2015.</b> If the	2		·	iine 14 is 33 1/3%	or more, check	- —
h	and <b>stop here.</b> The organization qua <b>33 1/3% support test—2014.</b> If the				and line 15 is 31	3 1/3% or more o	heck this
	box and <b>stop here.</b> The organization	9			, and fine 15 is 5.	5 1/5 % Of IIIO1C, C	▶ □
72	10%-facts-and-circumstances test				ne 13 16a or 16	h and line 14	
. , a	is 10% or more, and if the organiza	_				•	
	in Part VI how the organization mee						orted
	organization						▶ □
h	10%-facts-and-circumstances test	<b>—2014.</b> If the ora	anization did not o	heck a box on lir	ne 13, 16a, 16b	or 17a, and line	F 1
-	15 is 10% or more, and if the organ						
	Explain in Part VI how the organiza					-	cly
	supported organization					•	´ ▶ □
.8	<b>Private foundation.</b> If the organization	ion did not check	a box on line 13	, 16a, 16b, 17a.	or 17b, check this	s box and see	- 1
	instructions			. , ,	,		▶┌
							<del>-</del> 1

Section A. Public Support
Calendar year

(f)Total

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

(a)2011

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

**(c)**2013

(d)2014

(e)2015

**(b)**2012

(01.1	iscal year beginning in) 🟲	(a)2011	(0)2012	(0)2013	(u)2014	(6)20		(1) Total
1	Gifts, grants, contributions, and membership fees received (Do	438,168	671,328	567,022	744,725		767,749	3,188,992
2	not include any "unusual grants") Gross receipts from admissions,							
-	merchandise sold or services							
	performed, or facilities furnished							
	in any activity that is related to							
	the organization's tax-exempt							
3	purpose Gross receipts from activities							
•	that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the							
	organization's benefit and either							
	paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit							
	to the organization without charge							
6	<b>Total.</b> Add lines 1 through 5	438,168	671,328	567,022	744,725		767,749	3,188,992
	A mounts included on lines 1, 2,							
	and 3 received from disqualified persons	35,000	44,250	25,000	30,000		20,100	154,350
b	A mounts included on lines 2 and							
	3 received from other than							0
	disqualified persons that exceed the greater of \$5,000 or 1% of							U
	the amount on line 13 for the year							
С	Add lines 7a and 7b	35,000	44,250	25,000	30,000		20,100	154,350
8	<b>Public support.</b> (Subtract line 7c from line 6)							3,034,642
Se	ction B. Total Support							
	Calendar year	(a)2011	<b>(b)</b> 2012	(c)2013	<b>(d)</b> 2014	<b>(e)</b> 20	15	<b>(f)</b> Total
(or f	fiscal year beginning in) 🟲							
9	A mounts from line 6	438,168	671,328	567,022	744,725		767,749	3,188,992
10a	Gross income from interest,							
	duudanda naumanta rasauuad an							
	dividends, payments received on securities loans, rents, royalties		355	387	492		367	1,601
	dividends, payments received on securities loans, rents, royalties and income from similar sources		355	387	492		367	1,601
b	securities loans, rents, royalties		355	387	492		367	1,601
b	securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes)		355	387	492		367	1,601
b	securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after		355	387	492		367	1,601
	securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
c	securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b		355	387	492 492		367	
	securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
c	securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated							
c 11	securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
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c 111 12 13 14	securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is fineck this box and stop here	or the organization	671,683 on's first, second,	387 567,409 third, fourth, or f	492 745,217	section 5	367 768,116	1,601 3,190,593 ) organization, ▶ □
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c 111 12 13 14 Se 15 16	securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after. June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part. VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is the check this box and stop here.  Ection C. Computation of Pub. Public support percentage for 2015.	or the organization  lic Support Po (line 8, column (	671,683 on's first, second, ercentage f) divided by line art III, line 15	567,409 third, fourth, or f	492 745,217	section 5	367 768,116	3,190,593 ) organization, ▶ □ 95 110 %
c 111 12 13 14 Se 15 16	securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is facheck this box and stop here	lic Support Per (Illino Support Per (Illi Support Per (Illino Support Per (Illino Support Per (Illino Supp	671,683 on's first, second, ercentage f) divided by line art III, line 15 me Percentage	567,409 third, fourth, or f 13, column (f))	492 745,217 ifth tax year as a	15 16	367 768,116	3,190,593 ) organization,  95 110 % 92 690 %
c 111 12 13 14 Se 15 16 Se 17	securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after. June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part. VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is fineted this box and stop here. Public support percentage for 2015. Public support percentage from 2015. Ection D. Computation of Inv.	or the organization  lic Support Policies (line 8, column ( 14 Schedule A, P  estment Inco 2015 (line 10c, co	671,683 on's first, second, ercentage f) divided by line art III, line 15 me Percentagolumn (f) divided	567,409 third, fourth, or f  13, column (f))  ge by line 13, column	492 745,217 ifth tax year as a	15 16	367 768,116	3,190,593 ) organization,  95 110 % 92 690 % 0 050 %
C 111 12 13 14 Se 15 16 Se 17 18	securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after. June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part. VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is fineted this box and stop here.  Ection C. Computation of Pub. Public support percentage for 2015. Public support percentage from 20. Investment income percentage for Investment income percentage from Investment Income Investment Investment Investment Investment Investment Investment Investment Investment Investment Invest	lic Support Period (Inc. 8, column (Inc. 14 Schedule A, Pestment Inc. 2015 (Inc. 10c, con 2014 Schedule	671,683 on's first, second, ercentage f) divided by line art III, line 15 me Percentagolumn (f) divided A, Part III, line 1	567,409 third, fourth, or f  13, column (f))  ge by line 13, colum 7	745,217 ifth tax year as a	15 16	367 768,116 001(c)(3	3,190,593 ) organization,  95 110 % 92 690 % 0 050 % 0 050 %
C 111 12 13 14 Se 15 16 Se 17 18	securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after. June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part. VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is fineted this box and stop here. Public support percentage for 2015. Public support percentage from 2015. Ection D. Computation of Inv.	lic Support Po (line 8, column ( 14 Schedule A, P estment Inco 2015 (line 10c, co n 2014 Schedule corganization did	671,683 on's first, second, ercentage f) divided by line art III, line 15 me Percentage blumn (f) divided A, Part III, line 1 not check the bo	567,409  third, fourth, or f  13, column (f))  ge by line 13, colum 7 x on line 14, and	745,217 ifth tax year as a	15 16 17 18 han 33 1/	367 768,116 501(c)(3	3,190,593 ) organization,  95 110 % 92 690 % 0 050 % 0 050 %

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

### Part IV Supporting Organizations

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

	I, complete Sections A and D, and complete Part V )			
Se	ction A. All Supporting Organizations			
1	A re all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose,		Yes	No
2	describe the designation If historic and continuing relationship, explain  Did the organization have any supported organization that does not have an IRS determination of status under	1		
	section 509(a)(1) or (2)?  If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)?  If "Yes," answer (b) and (c) below	3a		
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 $509(a)(2)$ ?	3b		
c	If "Yes," describe in <b>Part VI</b> when and how the organization made the determination  Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?	3c		
	If "Yes," explain in <b>Part VI</b> 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 11a or 11b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization?	4b		
	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	4c		
	organization was used exclusively for section 170(c)(2)(B) purposes		<u> </u>	l
5a	Did the organization add, substitute, or remove any supported organizations during the tax year?  If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in			
	the organization's organizing document?	5b		
	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990)	8		
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 <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	<b>9</b> c		
0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below	<b>10</b> a		
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)	<b>10</b> b		
1	Has the organization accepted a gift or contribution from any of the following persons?		_	
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		

Part IV Supporting Organizations (continued)

	,			9	9		(	_
Section	n R	Tyna	T	Suni	nortina	Orga	nization	_

	г		Yes	NI -
				No
If or ap	ppoint or elect at least a majority of the organization's directors or trustees at all times during the tax year?  f "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the rganization's activities. If the organization had more than one supported organization, describe how the powers to ppoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or estrictions, if any, applied to such powers during the tax year	1		
th <i>If</i>	old the organization operate for the benefit of any supported organization other than the supported organization(s) hat operated, supervised, or controlled the supporting organization? f "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that perated, supervised or controlled the supporting organization	2		

Saction	^	Typo	TT	Supporting	<b>Organizations</b>
Section	٠.	ivbe		Suppoi una	Organizacions

			Yes	No	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or				
	trustees of each of the organization's supported organization(s)?				
	If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons				
	that controlled or managed the supported organization(s)	1			

Section	n	All Ty	na TTT	Sunna	rtina	Organ	nizations
<b>Section</b>	υ.	~II I V	N-C TTT	JUDDU	u ciiia	Oluai	IIZALIVIIS

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization?  If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year?  If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3		

#### Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to	satisfy the Integral Part	t Test during the year	(see instructions)

- The organization satisfied the Activities Test Complete line 2 below
- 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

instructions)

2	Activities rest	_Answer (a) and (b) below.	
2	Did substantially	all of the organization's activities during the tay year directly further the exempt numbers of the	Ī

supported organization(s) to which the organization was responsive?  If "Yes," then in <b>Part VI</b> identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the			
organization determined that these activities constituted substantially all of its activities	2a		
<b>b</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 <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have			
engaged in these activities but for the organization's involvement	2b		

- 3 Parent of Supported Organizations Answer (a) and (b) below.
  - a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of 3а each of the supported organizations? Provide details in Part VI
  - **b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each 3b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

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

Part V Type III Non-Functionally Integr	ated 509(a)(3) Suppo	rting Organizations (co	ontinued)
Section D - Distributions			Current Year
Amounts paid to supported organizations to accom	plish exempt purposes		
2 Amounts paid to perform activity that directly furth		ported organizations in	
excess of income from activity			
3 Administrative expenses paid to accomplish exemp	ot purposes of supported orga	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	quired)		
6 Other distributions (describe in Part VI) See instru	ıctions		
7 Total annual distributions. Add lines 1 through 6			
7 Total almaal alseribacions! Nad imes 1 cmough o			
<b>8</b> Distributions to attentive supported organizations t details in Part VI) See instructions	to which the organization is re	esponsive (provide	
9 Distributable amount for 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		T	T
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
<b>3</b> Excess distributions carryover, if any, to 2015			
_ a			
b			
<u>c</u>			
d From 2013			
e From 2014			
f Total of lines 3a through e g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7			
\$			
A pplied to underdistributions of prior years     Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to			
2015, If any Subtract lines 3g and 4a from line 2 (If amount greater than zero, see Instructions)			
6 Remaining underdistributions for 2015 Subtract			
lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
<b>7 Excess distributions carryover to 2016.</b> Add lines 3j and 4c			
8 Breakdown of line 7		1	
a			
b			
c Excess from 2013			
<b>d</b> From 2014			
<b>e</b> From 2015			
		Schodulo A	(Form 990 or 990-F7) (2015

#### DLN: 93493320033606

Employer identification number

Cat No 50084S Schedule C (Form 990 or 990-EZ) 2015

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

Department of the Treasury Internal Revenue

Service

### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 Open to Public Inspection

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-区, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

• Section 501(c)(4), (5), or (6) organizations Complete Part III

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

	LAHOMA POLICY INC			Emplo	yei ideli	tii ication num	Dei
					78624		
Par	t I-A Complete if the or	ganization is exempt unde	r section 501(	c) or is a section	on 527	organizati	on.
1	Provide a description of the org	ganization's direct and indirect poli	tıcal campaıgn ac	tivities in Part IV			
2	Political expenditures			<b>&gt;</b>		\$	
3	V olunteer hours						
Par	t I-B Complete if the or	ganization is exempt unde	r section 501(	c)(3).			
1	Enter the amount of any excise	e tax incurred by the organization u	nder section 495	5	<b>&gt;</b>	\$	
2	Enter the amount of any excise	e tax incurred by organization mana	agers under sectio	n 4955	<b>&gt;</b>	\$	
3	If the organization incurred a s	ection 4955 tax, did it file Form 47	20 for this year?			Yes	☐ No
<b>4</b> a	Was a correction made?					Yes	No
b	If "Yes," describe in Part IV						
Par	t I-C Complete if the or	ganization is exempt unde	r section 501(	c), except sect	ion 50	1(c)(3).	
1	Enter the amount directly expe	ended by the filing organization for s	section 527 exem	pt function activitie	s 🕨	\$	
2	Enter the amount of the filing of exempt function activities	organization's funds contributed to	other organization	s for section 527	•	\$	
3	Total exempt function expendi	tures Add lines 1 and 2 Enter her	e and on Form 112	20-POL, line 17b	<b>&gt;</b>	\$	
4	Did the filing organization file <b>F</b>	orm 1120-POL for this year?				Yes	□ No
5	organization made payments f amount of political contribution	nd employer identification number ( For each organization listed, enter the second in	he amount paid fr directly delivered	om the filing organiz to a separate politi	atıon's f cal orga	funds Also ent nization, such	er the
	(a) Name	(b) Address	(c) EIN	(d) A mount pai filing organiza funds If none, ei	ion's	(e) A mount contribution: and promp directly deliceparate organization enter	s received otly and vered to a political n If none,
2							
3							
4							
5							
6							
ror l	raperwork keduction Act Notice, se	ee the instructions for Form 990 or 99	JU-EZ.	Cat No. 500845 Sch	edule C (I	Form 990 or 99	0-FZ) 2015

Other exempt purpose expenditures

Over \$500,000 but not over \$1,000,000

Over \$1,000,000 but not over \$1,500,000

Over \$1,500,000 but not over \$17,000,000

reporting section 4911 tax for this year?

Lobbying nontaxable amount

(150% of line 2a, column(e))

Total lobbying expenditures

Grassroots ceiling amount

Grassroots nontaxable amount

(150% of line 2d, column (e))

Grassroots lobbying expenditures

Lobbying ceiling amount

Not over \$500,000

Over \$17,000,000

g

2a

If the amount on line 1e, column (a) or (b) is:

Total exempt purpose expenditures (add lines 1c and 1d)

Grassroots nontaxable amount (enter 25% of line 1f)

Subtract line 1g from line 1a If zero or less, enter -0-Subtract line 1f from line 1c If zero or less, enter -0-

Calendar year (or fiscal year

beginning in)

#### Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)). ▶ ☐ If the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, FIN

	expenses, and share of excess lobbying expenditures)	group member 3 nam	e, address, Eliv,			
В	Check ▶ ☐ If the filing organization checked box A and "limited control" provisions apply					
	Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals			
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	474				
b	b Total lobbying expenditures to influence a legislative body (direct lobbying)					
	Total lobbying expenditures (add lines 1a and 1b)	20.652				

The lobbying nontaxable amount is:

4-Year Averaging Period Under section 501(h)

**Lobbying Expenditures During 4-Year Averaging Period** 

56,345

10,410

14,086

6,660

**(b)**2013

97,162

8.895

24,291

1,601

(c)2014

105,933

14,933

26,483

(a)2012

\$100,000 plus 15% of the excess over \$500,000

\$175,000 plus 10% of the excess over \$1,000,000

\$225,000 plus 5% of the excess over \$1,500,000

20% of the amount on line 1e

\$1,000,000

If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720

Lobbying nontaxable amount Enter the amount from the following table in both columns

585.552

606,204 115.931

(e) Total

375,371

563,057

54.890

93,843

140,765

⁻No

(d)2015

28.983

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

115,931

20,652

28,983

3,033 474 11.768 Schedule C (Form 990 or 990-EZ) 2015

Return Reference

	filed Form 5768 (election under section 501(h)).	- 1	a)		(b)	—
	nch "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(				_
ctiv	ty	Yes	No		moun	<u>t </u>
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
c	Media advertisements?					
d	Mailings to members, legislators, or the public?					
e	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
j	Total Add lines 1c through 1i					
a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
_	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
C	, , , , , , , , , , , , , , , , , , , ,					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
d	· · · · · · · · · · · · · · · · · · ·	5 <b>01</b> (c	)(5),	or se		n
d a r	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  LIII-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	<b>501</b> (c	)(5),		ectio:	
d ar	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  EIII-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?	5 <b>01</b> (c	)(5), - - -	1		
d ar	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  IIII-A Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?	5 <b>01</b> (c	 )(5),   	1 2		
d ar L 2	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  IIII-A Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?			1 2 3	Yes	N
d ar	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  IIII-A Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?	501(c	)(5),	1 2 3 or se	Yes	n
d ar L 2	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  LIII-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  LIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	501(c	)(5),	1 2 3 or se	Yes	n
d ar 2	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  IIII-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  IIII-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."	501(c No" C	)(5),	1 2 3 or se	Yes	n
d ar l 2 3 Par	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  IIII-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  IIII-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	501(c No" C	)(5),	1 2 3 or se	Yes	n
d ar 2 ar	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  IIII-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  IIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	501(c No" C 1 2a 2b	)(5),	1 2 3 or se	Yes	n
d ar L 2 ar L 2	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  IIII-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  IIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total	2a 2b 2c	)(5),	1 2 3 or se	Yes	n
ar 2 ar b c	IIII-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  IIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	501(c No" C 1 2a 2b	)(5),	1 2 3 or se	Yes	n
d ar 1 2 ar b c	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  III-B  Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	2a 2b 2c 3	)(5),	1 2 3 or se	Yes	n
2 3	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess	2a 2b 2c	)(5),	1 2 3 or se	Yes	n

Explanation

**SCHEDULE D** 

(Form 990)

Treasury

Department of the

### **Supplemental Financial Statements**

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

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

OMB No 1545-0047

DLN: 93493320033606

Open to Public Inspection

Interr	nal Revenue Service	·		Inspection
	me of the organization LAHOMA POLICY INC		Emple	oyer identification number
				178624
Pā		Advised Funds or Other Similar Fu	ınds o	or Accounts.
	Complete if the organization answere			
	Tatal average at and afterna	(a) Donor advised funds	(b)	Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor a funds are the organization's property, subject to t	<u> </u>	or advis	sed <b>Yes No</b>
6	Did the organization inform all grantees, donors, a used only for charitable purposes and not for the conferring impermissible private benefit?			
Pa	rt II Conservation Easements. Comple	ete if the organization answered "Yes" o	n Form	n 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by th	e organization (check all that apply)		·
	Preservation of land for public use (e.g., recreeducation)		ı hıstor	ically important land area
	Protection of natural habitat			d historic structure
	Preservation of open space	·		
2	Complete lines 2a through 2d if the organization easement on the last day of the tax year	held a qualified conservation contribution in th	he form	of a conservation
				Held at the End of the Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easeme	ents	2b	
c	Number of conservation easements on a certified	historic structure included in (a)	<b>2</b> c	
d	Number of conservation easements included in (o historic structure listed in the National Register	e) acquired after 8/17/06, and not on a	2d	
3	Number of conservation easements modified, trai	nsferred, released, extinguished, or terminate	d by the	e organization during the
	tax year <b>▶</b>			
4	Number of states where property subject to cons	ervation easement is located <b>&gt;</b>		
5	Does the organization have a written policy regar violations, and enforcement of the conservation e		ling of	┌ Yes
6	Staff and volunteer hours devoted to monitoring, year	inspecting, handling of violations, and enforci	ng cons	servation easements during the
	<b>&gt;</b>			
7	A mount of expenses incurred in monitoring, insper	ecting, handling of violations, and enforcing co	nserva	ition easements during the year
8	Does each conservation easement reported on III	ne 2(d) above satisfy the requirements of sec	tion 17	0(h)(4)
	(B)(i) and section 170(h)(4)(B)(ii)?	te 2(a) above satisfy the requirements of sec	1011 17	Yes No
9	In Part XIII, describe how the organization report balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	of the footnote to the organization's financial	•	·
Pai	<b>Organizations Maintaining Collect</b> Complete if the organization answere	tions of Art, Historical Treasures, or a "Yes" on Form 990, Part IV, line 8.	or Oth	ner Similar Assets.
1a	If the organization elected, as permitted under SF works of art, historical treasures, or other similar	AS 116 (ASC 958), not to report in its reven	or resea	arch in furtherance of public

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

(i) Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instructions for Form 990.

service, provide the following amounts relating to these items

▶ \$ \_\_

3 Is the organization's accuse tion, accession, and other records, check any of the following that are a significant use of its collections times (check all that apply)    Public exhibition   Sholarly research   Public exhibition   Sholarly research   Public exhibition   Public exhibi	Par	t III	Organizations Maintaining (continued)	Collections of A	rt, Hi	istori	cal T	reasur	es, or (	Other S	Similar	Asse	ts	
Preservation for future generations Preservation of the organizations collections and explain how they further the organizations exempl purpose in Part XIII Described an additional content of the organization of art, historical treasures or other similar assets to be add to raise bridge order than to be maintained as part of the organization's collection? Part X, Jine 21.  Part X, Jine 21.  It is the organization an agent, frustee, custodian or other intermediatry for contributions or other assets not included on Form 990, Part X, Jine 21.  Beginning balance Beginning balance Beginning balance Did the organization include an amount on Form 990, Part X, Jine 21, for escribe or custodial account hability? Wes No Did the organization include an amount on Form 990, Part X, Jine 21, for escribe or custodial account hability? Wes No Did the organization include an amount on Form 990, Part X, Jine 21, for escribe or custodial account hability? Wes No Did the organization include an amount on Form 990, Part X, Jine 21, for escribe or custodial account hability? Wes No Did the organization include an amount on Form 990, Part X, Jine 21, for escribe or custodial account hability? Wes No Did the organization include an amount on Form 990, Part X, Jine 21, for escribe or custodial account hability? Wes No Did the organization include an amount on Form 990, Part X, Jine 21, for escribe or custodial account hability? Wes No Did the organization include an amount on Form 990, Part X, Jine 21, for escribe organization for the organization and hability organization for the organization organization organization for fortites and place organization organization organization organization for fortites and programs Decrement endowment P Permanent endowment P Per	3			ession, and other rec	ords, c	heck a	iny of t	the follow	ving that	are a sıç	jnıficant ι	ise of	ıts	
Scholarly research  Preserved a description of the organization's cellections and explain how they further the organization's exempt purpose in Part XIII  During the year, did the organization and explain how they further the organization's exempt purpose in Part XIII  During the year, did the organization and explain how they further the organization's exempt purpose in Part XIII and serve than to be added to asset with a formal rate than to be amantained as part of the organization's collection?  Yes No  Part X, Jine 21.  Is the organization and custodial Arrangements.  Description of property  Is Is the organization and custodial arrangement in Part XIII and complete the following table  Fives, "explain the arrangement in Part XIII and complete the following table  Additions during the year  Is Indian belance  Did the organization include an amount on Form 990, Part X, Jine 21, for escribing or custodial account hability? Yes No  If Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII.  Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part XIII.  Administrative expenses  C Net investment earnings, gains, and osses  G Grants or scholarships.  C Net investment earnings, gains, and osses  G Grants or scholarships.  Administrative expenses  Ad	а		Public exhibition		d		Loan	orexcha	ange prog	grams				
# Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII	b	<u> </u>	Scholarly research		е	Г	O the	er						
Part XIII  Sales to be sold to reserve and other similar assets to be sold to receive donations of art, instorical treasures or other similar assets to the sold to raise funds rather than to be maintained as part of the organization's collection?  Part XV Excorw and Custodial Arrangements.  Complete of the organization analysem, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XV. Inte 21.  Ia Is the organization analysem, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XV.  Beginning balance  A mount   Sales   Sales	c	$\Gamma$	Preservation for future generations											
Bases to be sold to raise funds rather than to be maintained as part of the organization? Yes No Part XV, line 21.  Description of the organization and sent of the organization of the organization of the organization and an administration of the organization and an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XV, line 21.  Beginning balance	4			s collections and exp	olaın ho	ow they	furthe	er the org	janizatioi	n's exem	ipt purpos	se in		
Secrow and Custodial Arrangements.   Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.   Late the organization an agent, frustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?    Late	5											es	┌ No	
b If "Yes," explain the arrangement in Part XIII and complete the following table  C Beginning balance  d Addinands during the year  1 Ending balance  Distributions during the year  1 Ending balance  b If "Yes," explain the arrangement in Part XIII check here if the explanation has been provided in Part XIII    Ending balance	Pa	rt IV	Complete if the organization a		Form	990,	Part 1	IV, line	9, or re	ported	an amoı	unt o	n Forn	າ 990,
d Additions during the year  d Additions during the year  1	1a			todian or other interi	medıar	y for co	ontribu	utions or	other ass	ets not	<b>┌</b> ¥	es	┌ No	
C Beginning balance  Additions during the year  Distributions during the year  Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ▼ves No  b If *Yes,* explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII  Part V Endowment Funds. Complete if the organization answered *Yes* to Form 990, Part IV, line 10.  Endowment Funds. Complete if the organization answered *Yes* to Form 990, Part IV, line 10.  Contributions  C Net investment earnings, gains, and losses  C Net investment earnings, gains, and losses  G Other expenditures for facilities and programs  Administrative expenses  G End of year balance  Permanent endowment ▶  The percentages on lines 2e, 2b, and 2c should equal 100%  3a Are there endowment tunds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations  D If Yes* on 3a(ii), are the related organizations listed as required on Schedule R?  Describe in Part XIII the intended uses of the organization's endowment funds  Complete if the organization answered Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Describe in Part XIII the intended uses of the organization's endowment funds  Complete if the organization answered Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Describe in Part XIII the intended uses of the organization's endowment funds  Complete if the organization answered Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Describe in Part XIII the intended uses of the organization's endowment funds  Could be of the pass of the organization's endowment funds  Could be of the pass of the organization's endowment funds  Could be of the pass of the organization's endowment funds  Could be of the pass of the organization's endowment funds  Could be of the pass of the organization's endowment funds  Could be of the pass of the organization's endowment fund	ь	If"	Yes," explain the arrangement in Pa	art XIII and complete	e the fo	ollowine	g table	<u> </u>			A	moun	t	
Distributions during the year    Ending belance   Distributions during the year   Ending belance   Distributions during the year   Ending belance   Distributions during the year   Ending belance   Distributions during the arrangement in Part XIII   Check here if the explanation has been provided in Part XIII   Distribution   Distributions   Distribution   Distribution   Distribution   Distributions   Distribut	c		-	·		•			10					
Ending balance  1 Ending balance  2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? yes No  b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII in the Organization answered "Yes" to Form 990, Part IV, line 10.    Part V   Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.    Calcument year   (b) Prior year   b (c) Two years back   (d) Three years back   (e) Four years back   (e) Foury	d								1d					
Ending balance   11	е		, , , , , , , , , , , , , , , , , , ,						1e					
Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No  b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII	f		<del>-</del> "						1f					
b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII	22		J	n Form 990 Part V I	ıne 21	for es	crow c	or custod			ıtv2 🗀			
Part V   Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.    Contributions		Diati	ie organization metade an amount of	11 1 01111 3 3 0 , 1 die x , 1	IIIC ZI	, 101 03	CIONC	or custou	iai accod	inc nabin	·	es	NO	
Part V   Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.    Calcument year   (b) Prior year   b (c) Two years back   (d) Three years back   (e) Four ye	b	If"Ye	s " explain the arrangement in Part	XIII Check here if t	he exp	lanatio	n has	been pro	vided in	Part XII	Τ			
Calcument year													• • •	
b Contributions  c Net investment earnings, gains, and losses  d Grants or scholarships  e Other expenditures for facilities and programs  f Administrative expenses  g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as  a Board designated or quasi-endowment ▶  b Permanent endowment ▶  c Temporarily restricted endowment ▶  The percentages on lines 2a, 2b, and 2c should equal 100%  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations  (ii) related organizations  5 Yes No  3a(ii)    4 Describe in Part XIII the intended uses of the organization's endowment funds  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a.See Form 990, Part X, line 10.  Description of property  (a) (investment)    1a Land													Four ye	ars back
c Net investment earnings, gains, and losses d Grants or scholarships	<b>1</b> a	Begir	nning of year balance								·			
d Grants or scholarships	b	Conti	ributions											
d Grants or scholarships		•												
e Other expenditures for facilities and programs  f Administrative expenses	С	losse	s											
and programs f Administrative expenses	d		·											
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as  Board designated or quasi-endowment ▶  Permanent endowment ▶  The percentages on lines 2a, 2b, and 2c should equal 100%  A ret there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations	е		•											
provide the estimated percentage of the current year end balance (line 1g, column (a)) held as  a Board designated or quasi-endowment ▶  b Permanent endowment ▶  The percentages on lines 2a, 2b, and 2c should equal 100%  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations	f	A dmı	nistrative expenses											
Board designated or quasi-endowment ▶  Permanent endowment ▶  C Temporarily restricted endowment ▶  The percentages on lines 2a, 2b, and 2c should equal 100%  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations	g		·											
Board designated or quasi-endowment ▶  Permanent endowment ▶  C Temporarily restricted endowment ▶  The percentages on lines 2a, 2b, and 2c should equal 100%  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations	2	Provid	de the estimated percentage of the o	current year end bala	ance (li	ıne 1g,	colum	n (a)) he	ld as					
b Permanent endowment ►  c Temporarily restricted endowment ►  The percentages on lines 2a, 2b, and 2c should equal 100%  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations			, -	,	,	٥,		( ),						
Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c should equal 100%  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations														
The percentages on lines 2a, 2b, and 2c should equal 100%  Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations  (ii) related organizations  If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?  Describe in Part XIII the intended uses of the organization's endowment funds  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) (iii) related organizations  3a(ii)														
Second Process   Seco	C	The p	ercentages on lines 2a, 2b, and 2c	•										
(i) unrelated organizations	3a		•	ssession of the organ	ıızatıor	n that a	re hele	d and adr	ministere	d for the			Vec	No.
(ii) related organizations		_	<i>'</i>								Γ:	3a(i)	res	NO
b If "Yes" on 3a(II), are the related organizations listed as required on Schedule R?			<del>-</del>								<b>—</b>			
Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a.See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  Cost or other basis (other)  Land	b		•											
Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a.See Form 990, Part X, line 10.  Description of property  Cost or other basis (a) (investment)  Cost or other basis (other)  Accumulated (c) depreciation  Cost or other basis (other)  Accumulated (c) depreciation  In June 10.  Accumulated (c) depreciation  Accumulated (c) depreciation  In June 10.  Accumulated (c) depreciation  Accumulated (c) depreciation  In June 10.	4	Desci	ribe in Part XIII the intended uses o	of the organization's	endowr	ment fu	nds				_			
Description of property  Cost or other basis (a) (investment)  Land  Description of property  Cost or other basis (c) depreciation  Cost or other basis (other)  Cost or other basis (c) depreciation  Cost or other basis (c)	Pa	rt VI												
(a) (investment)         Cost or other basis (other)           1a Land            b Buildings            c Leasehold improvements            d Equipment            e Other				inswered 'Yes' to I	Form !					Form 9				ale value
1a Land			Description of property		(:				or other b	asıs (c			(a)boo	ok value
b Buildings									(other)					
c Leasehold improvements					·  -									
d Equipment       10,691       4,766       5,925         e Other					· ·									
<b>e</b> Other			•		.  -									
					•				10,	691		4,766		5,925
						umr /P	) line	10(c)			-			5 025

(a) Description of security or category (Chlorox voltes Contract of character) (Contract of character)		Investments—Other Securities. Con	mplete if the org	janization answered 'Ye	s' on Fo	rm 990, Part IV, line 11b.
Continued   Committee   Comm				(b)Book value	Cost	
Total, (Caten for mat sequirons 900, Park X, or (8) net 27)  Part VIII Investments—Program Related. Conclute of the organization answered Yes' on Form 990, Park IV, line 110 See Form 990, Park X, line 13. (b) Book Value  (cold of ent-original relations of the organization answered Yes' on Form 990, Park IV, line 110 See Town 990, Park X, line 13. (cold of ent-original relations of the organization answered Yes' on Form 990, Park IV, line 110 See Town 990, Park X, line 13. (d) Description of the Park X, large line 23.  (e) Description of the Park X, large line 23.  (f) Description of the Park X, large line 23.  (g) Description of the Park X, large line 23.  (g) Description of the Park X, large line 23.  (h) Book Value  Total, (Coldens (b) most season from 1999, Park X, large line 23.  (g) Description of the Park X, large line 23.  (h) Book Value  Total, (Coldens (b) most season from 1999, Park X, large line 23.  (h) Book Value  Total, (Coldens (b) most season from 1999, Park X, large line 23.  (h) Book Value  Total, (Coldens (b) most season from 1999, Park X, large line 23.  (h) Book Value  Total, (Coldens (b) most season from 1999, Park X, large line 23.  (h) Book Value  Total, (Coldens (b) most season from 1999, Park X, large line 23.  (h) Book Value  Total, (Coldens (b) most season from 1999, Park X, large line 23.  (h) Book Value  Total, (Coldens (b) most season from 1999, Park X, large line 23.  (h) Book Value  Total, (Coldens (b) most season from 1999, Park X, large line 23.  (h) Book Value  (h) Book Value  (h) Book Value  (h) Book Value  Total, (Coldens (b) most season from 1999, Park X, large line 23.  (h) Book Value  (h) Book	(1)Financia				003	or end or year market variate
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Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c-see Form 990, Part X, line 13.  (a) Description of investment:  (b) Book value  Cost of end-of-year market value  Cost of end-of-year market value  Total. (Cost of end-of-year market value)  Part IX Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c See Form 990, Part X, line 15.  (a) Description  (b) Book value  (c) Book value  (c) Book value  (b) Book value  (c) Book value  (b) Book value  (c) Book value  (d) Book value  Total. (Cost of end-of-year market value)  (e) Book value  (f) Book value  (o) Book value  (o) Book value  (o) Book value  Total. (Cost of end-of-year market value)  (o) Book value  (o) Book value  (o) Book value  Total. (Cost of end-of-year market value)  (o) Book value  (o) Book value  (o) Book value  (o) Book value  Total. (Cost of end-of-year market value)  (o) Book value  (o) Bo			<b>•</b>			
(a) Description of investment (b) Book value (c) Method of valuation Cost or end of year market value    Cost or end of year market value	Part VIII	Investments—Program Related.  Complete if the organization answered	'Yes' on Form 9	90. Part IV. line 11c.c.	a Farm	000 Dart V line 12
Total. (Column (a) must equal from 990, Nor X, col (8) ine 13)  Part 12 Other Assets. Complete if the organization answered "ves" on Form 990, Part IV, line 11d See Form 990, Part X, line 13  (a) Description  (b) Book value  (c) Description of lobel ky  (b) 3 nork value  (c) 3 nork value  (d) 3 nork value  (e) 3 nork value  (f) 3 nork value  (h) 3 nork value  (o) 3 nork value  (o) 3 nork value  (o) 3 nork value  (o) 6 norm 990, Part IV, line 11e or 11f.  (a) 0 escription of lobel ky  (b) 3 nork value  (c) 3 nork value  (c) 3 nork value  (d) 3 nork value						
Total. (Column (b) must equal Form 990, Part X, col (8) line 15)  Part X Other Llabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15  Total. (Column (b) must equal Form 990, Part X, col (8) line 15)  Part X Other Llabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.  See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  Federal income taxes  Total. (Column (b) must equal Form 990, Part X, col (8) line 25)  1. Total. (Column (b) must equal Form 990, Part X, col (8) line 25)  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the					Cost	or end-of-year market value
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Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.  See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  Federal income taxes  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the						
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1

2

a b

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Part XIII

information

Return Reference

Schedule D (Form 990) 2015

810,086

17,780 792,306

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3

17.780

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Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional

Explanation

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

2a

2b

2c

2d

4a

Total revenue, gains, and other support per audited financial statements . . .

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Amounts included on Form 990, Part VIII, line 12, but not on line **1**Investment expenses not included on Form 990, Part VIII, line 7b.

Net unrealized gains (losses) on investments .

**Supplemental Information** 

Donated services and use of facilities

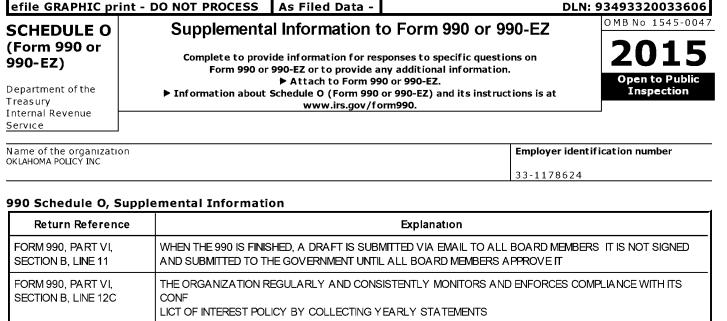
Recoveries of prior year grants .

Other (Describe in Part XIII) .

Add lines 2a through 2d .

Subtract line 2e from line 1 .

Schedule D (Form 990) 2015		Page <b>5</b>						
Part XIII Supplemental Information (continued)								
Return Reference	Explanation							



990 Schedule O, Supplemental Information

Return Reference Explanation

THE BOARD MUST ENTER EXECUTIVE SESSION AND VOTE LINANIMOUSLY TO A PPROVE ANY DIRECTOR

SECTION B, LINE 15	CHANGES, INCLUDING PAY
FORM 990. PART VI.	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL

STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST

FORMIGON PARTILL

SECTION C. LINE 19

990 Schedule O, Supplemental Information

Return Reference Explanation

FORM 990, PART XII, OUR AUDIT COMMITTEE TAKES PART IN THE SELECTION OF AN INDEPENDENT AUDITOR, REVIEWS THE DRAFT BEFORE LINE 2C IT IS FINALIZED. AND PRESENTS THE FINAL AUDIT REPORT TO THE BOARD FOR REVIEW AND APPROVAL