

**OKLAHOMA CITY
COMMUNITY FOUNDATION
ANNUAL REPORT
1977**



HIGHLIGHTS

	1973	1974	1975	1976	1977
Assets	\$1,536,358	\$2,958,922	\$5,365,803	\$7,054,612	\$7,157,535
Donors	204	292	381	423	578
Individual Funds	54	86	101	136	160
Endowment Funds	12	18	20	43	57
Grants of Principal	—	\$ 121,683	\$ 12,500	\$ 616,894	\$ 959,194
Grants of Income	\$ 59,400	\$ 68,436	\$ 75,423	\$ 134,050	\$ 173,530

MESSAGE FROM THE PRESIDENT

At the end of 1977 the COMMUNITY FOUNDATION had assets of \$7,115,114 derived from contributions made by 578 donors. Charitable organizations received a 30% increase over the preceding year from the grants awarded by the Foundation.

The 160 trust funds operating within the COMMUNITY FOUNDATION reflect the varied interests of individual contributors. Approximately one-half of the revenue-producing trusts are suggested by the donors for support of specific charities. The remaining trusts are either totally at the discretion of the Foundation trustees or directed toward a particular area of interest. These trusts annually provide a variety of grants which directly influence many community activities.

It has taken about a decade for the COMMUNITY FOUNDATION to catch hold. In 1977 contributions of \$1,087,969 were received from 214 different donors. The contributions ranged in size from a few dollars to many thousands of dollars, and were a diverse lot of cash, stocks, bonds, realty, mineral interests, and even one Scottish 5-pound note. These gifts are a strong indication of the broad-based public support we are achieving.

1977 has been a satisfying year.

Particularly appreciated is the Roy G. and Alta M. Woods Fund designating various health and cultural programs. Another outstanding addition was the F.M. Knight Trust for Handicapped

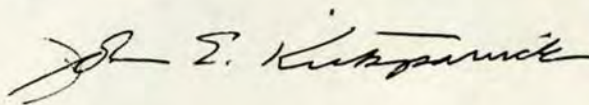
Children, established through the terms of her Will. During the year our charter-supporter George H. Shirk passed away, and the Foundation was the recipient of his Bequest benefitting five separate charities.

A sixth bank, Citizens National Bank and Trust Company, was added as a fiscal trustee and we are proud to have them aboard.

In 1973 a Fund for the construction and maintenance of the Oklahoma Center for Science and Arts was established, following the precedent used for the Dean A. McGee Eye Institute. The Science Center opened its doors to the public on February 13, 1978. Here again is another example of the way the COMMUNITY FOUNDATION has been utilized to make a lasting impact on the quality of life in our city.

I expect subsequent growth of the Foundation will come from Bequests, insurance benefits, and trusts . . . without impairing the life-time income of the donors. Private foundations and banks which administer charitable trusts are finding recent Federal rulings make the COMMUNITY FOUNDATION a desirable medium which can give relief from governmental regulations while the purpose continues to benefit the community at large. The continuing support from living donors is a source of satisfaction to all of us who are working diligently to build the Foundation.

We shall be happy to consult with you, your lawyer, or bank advisor at any time.





John E. Kirkpatrick
President

THE BOARD OF TRUSTEES

The officers and trustees serve as the Distribution Committee and the Governing Body of the Oklahoma City COMMUNITY FOUNDATION. They meet quarterly. Subcommittees on special problems meet more frequently.

The trustees are selected for their integrity, leadership, and understanding of philanthropic needs, and serve without compensation. Each of the nine trustees is appointed for a term of three years, and the terms are staggered so that some appointments and reappointments are made each year.

Six members are representative of public institutions. One each is appointed by the City Council, Chamber of Commerce, United Appeal, Oklahoma City University, University of Oklahoma Health Sciences Center and the Fiscal Board. The other three members are appointed by the Trustees' Committee.

The legal counsel for the Foundation is C. Don Ellison, Ellison and Holmes, 701 First National Center, Oklahoma City, Oklahoma 73102. Auditors are Billups, Arnn, and Mascho.



Sylvan N. Goldman
Vice-President
Designated by the United Appeal



C. Don Ellison
Secretary and General Counsel



Eleanor J. Maurer
Treasurer and Assistant Secretary



Jack Abernathy
Designated by the Fiscal Board



Jean I. Everest
Designated by the City Council



John Kilpatrick, Jr.
Designated by the President of the
Oklahoma City Chamber of Commerce



Dean A. McGee



F.M. Petree
Designated by the President of
Oklahoma City University



J. B. Saunders



Dr. William G. Thurman
Designated by the University of
Oklahoma Health Sciences Center

THE FISCAL BOARD

Six Oklahoma City banks have adopted a Trust Agreement with the COMMUNITY FOUNDATION and are authorized to receive funds in trust for the Foundation. The investment program of each such trust is handled by that fund's particular trustee bank. The income, and portions of the principal when so authorized, are turned over to the Distribution Committee at the end of the fiscal year for payment to charitable beneficiaries.

Members of the Fiscal Board are Jack Abernathy and the Senior Trust Officer of each of the banks acting as Fiscal Trustees, or some individual selected by the president of the trustee bank.

Trustee banks are:

Citizens National Bank and Trust Company
City National Bank and Trust Company
Fidelity Bank, N.A.
First National Bank and Trust Company
Liberty National Bank and Trust Company
Union Bank and Trust Company



W. Kenneth Bonds
Executive Vice-President
Liberty National Bank and Trust Company



Ed Morton
Vice-President Trust Officer
Citizens National Bank



Carl E. Burget
Executive Vice-President
City National Bank and Trust Company



Waldemar F. Pralle
Senior Vice-President and Trust Officer
Fidelity Bank, N.A.



C. Randolph Everest
Executive Vice-President
First National Bank and Trust Company



Nancy M. Berry
Executive Director



Morrison G. Tucker
Chairman of the Board
UnionBank and Trust Company



THE COWBOY HALL OF FAME AND WESTERN HERITAGE CENTER attracts visitors from all over the world.

INDIVIDUAL FUNDS

Donors establish Individual Funds with a contribution of \$1,000 or more, and enjoy maximum tax advantages. These Funds are a permanent part of the Foundation and have their own grantmaking capabilities. Generally, only the income is distributed although disbursements of principal may be requested. The donor may select as beneficiary a specific charitable organization, a general area of interest, or ask the trustees to use their discretion. The money is managed by one of the six trustee banks which the donor chooses.

Individual Funds are named in accordance with the donor's instructions. Listed here are the date the Funds were established, their beneficiaries, and the total amount of principal in the Fund at the end of fiscal 1977.

INDIVIDUAL FUNDS

January 31, 1978

Name of Fund, Year Founded, Donor's Preference	
Anonymous (1976) Oklahoma City University	\$ 50,000
Jack H. and Virginia Abernathy Fund (1973) General Charitable Purposes, Neighbor for Neighbor, Oklahoma Zoological Society and Wesleyan Youth, Inc., Omniplex	\$ 124,124
Jasper D. Ackerman Fund (1970) National Cowboy Hall of Fame	\$ 25,000
Mary Alexander Fund (1974) General Charitable Purposes	\$ 1,000
Fisher & Jewell T. Ames Fund (1977) General Charitable Purposes	\$ 1,000
An-Son Corporation Fund (1975) World Neighbors	\$ 1,000
Arts Council of Oklahoma City Fund (1977) Arts Council	\$ 5,000
Bachelors Club Fund (1977) Dean A. McGee Eye Institute	\$ 2,303
H. E. Bailey Memorial Fund (1976) General Charitable Purposes	\$ 2,000
Baptist Medical Center Fund (1976) Baptist Medical Center	\$ 1,725
C. Wayne Barbour Memorial Fund (1974) American Cancer Society (Oklahoma County Unit) and Dean A. McGee Eye Institute	\$ 30,000
Loyd Benefield Fund (1970) Dean A. McGee Eye Institute	\$ 3,000
David Blair Benham Fund (1974) General Charitable Purposes	\$ 1,000
Julie Bennett Fund (1977) Mentally Retarded Children	\$ 1,000
Philip R. Bennett Memorial Fund (1977) Celebrations Educational Services	\$ 1,000
Dr. and Mrs. George S. Bozalis Fund (1976) Allergy Research	\$ 3,000
Howard J. Bozarth Fund (1970) General Charitable Purposes	\$ 1,100
Mamie Lee Browne Fund (1973) General Charitable Purposes	\$ 21,602
Virgil Browne Fund (1973) General Charitable Purposes	\$ 21,602
Horace K. and Aileen Calvert Fund (1976) Casady School	\$ 2,000
Camp Fire Girls Fund (1975) Camp Fire Girls	\$ 6,072
Launa S. and Logan W. Cary, Jr. Fund (1976) Oklahoma City University and World Neighbors	\$ 5,288

Casady School Fund (1976) Casady School	\$ 1,100
Charities, Inc. Fund (1973) General Charitable Purposes	\$ 24,244
Yvonne Chouteau Fund (1976) Oklahoma City Ballet Society	\$ 2,275
Mary Miles Clanton Fund (1974) Allied Arts Foundation	\$ 1,000
Jack T. & Gillette Conn Fund (1970) General Charitable Purposes	\$ 1,000
Fern K. & R. Boze Cooper Fund (1977) Allied Arts Foundation	\$ 1,000
Tullos O. & Margaret L. Coston Fund (1976) Dean A. McGee Eye Institute	\$ 3,000
Council for 1989 Fund (1976) To celebrate the 100th anniversary of the Oklahoma Land Run	\$ 5,000
Pearl H. Crickard Fund (1973) General Charitable Purposes	\$ 1,000
Robert D. & Ewing Hardy Crowe Fund (1974) World Neighbors	\$ 1,000
Douglas R. and Peggy J. Cummings Fund (1974) General Charitable Purposes	\$ 5,000
Jack D. Dahlgren Fund (1975) World Neighbors	\$ 5,000
Deaconess Hospital Fund (1975) Deaconess Hospital	\$ 1,100
Marion Briscoe DeVore Fund (1976) Allied Arts	\$ 1,000
Mr. & Mrs. Stanley Draper Fund (1975) For a special project of the Oklahoma City Chamber of Commerce honoring Mr. & Mrs. E. K. Gaylord	\$ 1,000
Luther T. Dulaney Fund (1971) Hospitals and Health Care	\$ 15,100
Jack & June Durland Fund (1977) Y.M.C.A.	\$ 7,500
B. D. Eddie Fund (1970) General Charitable Purposes and Oklahoma Zoological Society	\$ 18,000
R. L. Eldridge Memorial Fund (1976) Heart Research	\$ 2,000
Margaret R. Ellison Memorial Fund (1977) General Charitable Purposes	\$ 1,380
Embassy of Korea Fund (1975) General Charitable Purposes	\$ 5,000
Episcopal Church Fund (1975) Neighbor for Neighbor	\$ 1,500
Jean I. Everest Fund (1970) General Charitable Purposes	\$ 1,000
C. Richard Ford Fund (1974) Boy Scouts of America, Last Frontier Council	\$ 6,000

E. K. Gaylord Fund (1970) Scholarships	\$ 300,159
General Combined Fund (1969) General Charitable Purposes	\$ 11,468
Goldman-Kirkpatrick Fund (1976) Oklahoma Zoological Society	\$ 10,000
Alfred D. Goldman Fund (1970) General Charitable Purposes	\$ 1,000
Monte H. Goldman Fund (1970) General Charitable Purposes	\$ 1,000
S. N. Goldman Fund (1973) General Charitable Purposes	\$ 52,221
E. L. Gosselin Fund (1970) General Charitable Purposes	\$ 1,000
James G. Harlow, Jr. Fund (1970) General Charitable Purposes	\$ 1,025
Home of Redeeming Love Fund (1975) Home of Redeeming Love	\$ 4,609
W. W. and Nona Jean Hulsey Fund (1970) General Charitable Purposes	\$ 1,000
Doris James Memorial Fund (1973) General Charitable Purposes	\$ 1,080
Jennings Engine Supply Fund (1977) Kirkpatrick Center	\$ 2,500
Jerome's Fund (1975) General Charitable Purposes	\$ 1,000
Bruce and Frances Johnson Fund (1973) Baptist Medical Center and World Neighbors	\$ 2,000
H. I. Josey Fund (1972) General Charitable Purposes	\$ 2,520
Joullian Family Fund (1972) Boy Scouts of America, Last Frontier Council	\$ 20,000
Junior Hospitality Club Fund (1973) General Charitable Purposes	\$ 9,000
Junior League of Oklahoma City Fund (1977) Junior League	\$ 3,020
Christian K. Keesee Fund (1974) General Charitable Purposes	\$ 22,270
Donald S. Kennedy Fund (1970) General Charitable Purposes	\$ 2,013
Kerr Foundation Fund (1970) General Charitable Purposes	\$ 5,000
Kerr-McGee Corporation Fund (1971) General Charitable Purposes	\$ 50,000
Mr. & Mrs. John Kilpatrick, Jr. Fund (1975) Allied Arts	\$ 1,770
William M. Kilpatrick Fund (1974) General Charitable Purposes	\$ 1,050
Joan Kirkpatrick Fund (1972) Oklahoma Center for Science and Arts	\$ 594,920
John Bole Kirkpatrick Fund (1976) General Charitable Purposes	\$ 2,000

John E. and Eleanor B. Kirkpatrick Fund (1972)	\$5,367,153
Oklahoma Center for Science and Arts and General Charitable Purposes	
F. M. Knight Trust Fund (1977)	\$ 103,058
Handicapped Children	
Mr. & Mrs. Frank J. Kunc Fund (1976)	\$ 2,000
General Charitable Purposes	
Perry O. & Mona S. Lambird Fund (1977)	\$ 1,568
Ballet Oklahoma	
Hobart F. Landreth Memorial Fund (1973)	\$ 2,067
Oklahoma Zoological Society	
Robert E. & Jane Lee Fund (1977)	\$ 3,750
Mercy Health Center	
Liberty National Bank Fund (1974)	\$ 4,000
Heritage Hall	
Lyric Theatre Fund (1972)	\$ 38,100
Lyric Theatre	
William F. & Sally McNutt Fund (1976)	\$ 1,600
Salvation Army, and Neighbor for Neighbor	
L. A. & Pansy E. Macklanburg Fund (1970)	\$ 107,222
Oklahoma Christian College	
Mary Macklanburg Fund (1976)	\$ 12,500
General Charitable Purposes	
Robert A. Macklanburg, Jr. Fund (1970)	\$ 1,100
General Charitable Purposes	
Hardin W. & Gertrude C. Masters Fund (1975)	\$ 1,100
General Charitable Purposes	
Darwin and Eleanor Maurer Fund (1973)	\$ 7,010
General Charitable Purposes	
Wm. B. Morris Fund (1975)	\$ 3,000
General Charitable Purposes	
Norman A. and Emilie Morse Fund (1973)	\$ 20,291
Young Men's Christian Association	
Jerry & Vette Morton Fund (1976)	\$ 5,000
Allied Arts	
Dean A. McGee Fund (1973)	\$ 22,884
General Charitable Purposes	
Helen Eason Murphy Memorial Fund (1974)	\$ 4,200
General Charitable Purposes	
National Cowboy Hall of Fame Fund (1971)	\$ 18,581
National Cowboy Hall of Fame	
Neighbor for Neighbor Fund (1975)	\$ 8,854
Neighbor for Neighbor	
Oklahoma Allergy Clinic Fund (1970)	\$ 2,500
Allergy Research	

Oklahoma City Opera Association Fund (1970)	\$ 17,055
Oklahoma City Opera Association	
Oklahoma Westerners Fund (1970)	\$ 6,195
To publish a newspaper on Oklahoma History	
Oklahoma Zoological Society Fund (1976)	\$ 19,195
Oklahoma City Zoo	
Clarence E. Page Fund (1976)	\$ 40,000
Oklahoma Aviation Hall of Fame	
Clarence and Polly Paine Fund (1974)	\$ 5,000
General Charitable Purposes	
Wayne A. Parker Fund (1970)	\$ 1,025
General Charitable Purposes	
Pathways Child Development Inc. Fund (1975)	\$ 20,055
Pathways Schools	
Nell C. Patterson Fund (1975)	\$ 3,000
Oklahoma City University, Oklahoma Zoological Society and National Cowboy Hall of Fame	
Dorothy A. Paul Fund (1977)	\$ 1,600
General Charitable Purposes	
Stephen B. Payne Scholarship Fund (1976)	\$ 4,500
Fellowship of Christian Athletes	
W. T. Payne Fund (1973)	\$ 50,000
Oklahoma Christian College, and Boy Scouts of America	
F. M. Petrees' O.C.U. Fund (1977)	\$ 1,000
Oklahoma City University	
Marvin & Ruby Petty Fund (1975)	\$ 1,000
General Charitable Purposes	
Pilot Club of Northwest Oklahoma City Fund (1976)	\$ 1,300
Health Related Fields	
Dr. & Mrs. Ira O. Pollock Fund (1977)	\$ 1,000
Mercy Health Center	
Ray and Pat Potts Fund (1976)	\$ 10,091
Young Men's Christian Association, Allied Arts, Junior Achievement, Speck Homes, Oklahoma City Beautiful, and Oklahoma City Public Schools	
Margaret K. Replogle Fund (1970)	\$ 15,000
World Neighbors and Salvation Army	
Mr. & Mrs. Dub Richardson Fund (1977)	\$ 1,000
General Charitable Purposes	
Mr. & Mrs. Clark A. Ritchie Fund (1975)	\$ 2,000
Allied Arts	
Clarence Roberts Memorial Fund (1976)	\$ 1,000
Allied Arts	
Mr. & Mrs. John Roring Fund (1976)	\$ 11,025
Arthritis Research	

Mr. & Mrs. Joseph F. Rumsey, Jr. Fund (1976)	\$ 1,000	George Miksch Sutton Fund (1971)	\$ 14,000
General Charitable Purposes		Oklahoma Zoological Society	
Mary B. Rumsey Fund (1976)	\$ 1,000	Mr. and Mrs. M. A. Swatek Memorial Fund (1970)	\$ 1,000
Speck Homes		General Charitable Purposes	
Sarkeys Foundation Fund (1974)	\$ 6,500	William H. Taft Memorial Fund (1976)	\$ 4,200
General Charitable Purposes		Westminster Day School	
J. B. Saunders Fund (1970)	\$ 164,117	Maria Tallchief Fund (1976)	\$ 2,062
Oklahoma Christian, Oklahoma City University and Allergy Research		Ballet Oklahoma	
Leonard H. Savage Fund (1973)	\$ 14,000	Michael C. Thomas Family Fund (1975)	\$ 1,025
General Charitable Purposes		Allied Arts	
Charles & Alleyne Schweinle Fund (1975)	\$ 1,000	Dr. Wayman J. & Ruth V. Thompson Fund (1976)	\$ 1,000
General Charitable Purposes		Health Related Fields	
Lucille & Willard Scott Fund (1976)	\$ 2,045	Guy B. & Louise Treat Fund (1977)	\$ 2,500
Allied Arts		Scholarships	
Seminoff-Bowman-Bode Fund (1976)	\$ 7,500	Morrison G. Tucker Fund (1972)	\$ 4,538
Oklahoma Center for Science and Arts		Oklahoma City Beautiful	
George and Sharon Seminoff Fund (1974)	\$ 1,075	William Francis Upshaw Memorial Fund (1974)	\$ 1,613
Westminster Day School		Dance, Theater and Music	
Ben and Bernard Shanker Fund (1974)	\$ 1,000	Mr. & Mrs. Lawrence V. Van Horn Fund (1977)	\$ 1,000
The Boy Scouts of America, Last Frontier Council		Mercy Health Center, World Neighbors	
William F. & Pam Shdeed Fund (1976)	\$	Leon G. Voorhees Memorial Fund (1974)	\$ 2,500
Oklahoma City University School of Law		Dean A. McGee Eye Institute	
Carrie Shirk Memorial Fund (1970)	\$ 3,200	Herman and Mary Wegener Foundation Fund (1971)	\$ 130,000
General Charitable Purposes		Kerr Youth Park and General Charitable Purposes	
E. H. Shoemaker Fund (1973)	\$ 1,000	Ben K. West Family Fund (1970)	\$ 1,000
The National Cowboy Hall of Fame		General Charitable Purposes	
Morris & Libby Singer Foundation Fund (1977)	\$ 10,000	Ben. C. Wileman Fund (1974)	\$ 3,500
General Charitable Purposes		Boy Scouts of America, Last Frontier Council	
Anna Maude Smith Fund (1974)	\$ 2,000	Florence O. Wilson Fund (1971)	\$ 55,015
Senior Citizen's Village		Allied Arts, National Cowboy Hall of Fame, Oklahoma Zoological Society, Young Men's Christian Association and Young Women's Christian Association	
Earl and Cornelia Sneed Fund (1974)	\$ 2,000	Roy G. & Alta Woods Fund (1977)	\$ 629,880
Oklahoma Symphony and Ballet Oklahoma		Mercy Health Center, St. Anthony Hospital, Baptist Medical Center, Dean A. McGee Eye Institute, Allied Arts, General Charitable Purposes	
Soroptimist Fund (1976)	\$ 4,000	Muriel H. Wright Heritage Endowment Fund (1973)	\$ 4,213
The Salvation Army (Women's Alcoholic Treatment Program)		Annual Award for the best article written on Oklahoma history published in "The Chronicles of Oklahoma"	
South Community Hospital Fund (1976)	\$ 1,000	Hosie C. Wynne Fund (1973)	\$ 25,000
South Community Hospital		General Charitable Purposes	
John K. Speck Family Fund (1971)	\$ 3,000	R. A. Young Fund (1970)	\$ 23,884
Speck Homes		Oklahoma Baptist University	
Melvin & Dena Spencer Fund (1977)	\$ 1,000	Stanton L. Young Fund (1974)	\$ 1,000
Deaconess Hospital		Dean A. McGee Eye Institute	
Mrs. Thomas H. Sterling Fund (1977)	\$ 1,000		
World Neighbors			
Charles B. & Lois Stuart Fund (1977)	\$ 1,000		
Omniplex			
Mrs. R. T. Stuart Fund (1977)	\$ 1,000		
Dean A. McGee Eye Institute			



THE LAST FRONTIER COUNCIL Endowment Fund assists the scouts' career counseling program.



Scholarship funds grow yearly for OKLAHOMA CHRISTIAN COLLEGE.



LYRIC THEATRE provides summer entertainment for the entire family.

ENDOWMENT FUNDS

Many donors express preferences regarding the distribution from their Individual Fund. To accommodate these preferences the Foundation has established Endowment Funds for the following local charities and areas of general interest.

Listed below are the charitable organizations which are the beneficiaries of Individual Funds, the donors who have contributed to their support, and the Fund balance at the end of fiscal 1977.

ENDOWMENT FUNDS

January 31, 1978

ALLERGY RESEARCH	\$ 14,839
Dr. George Bozalis, John E. Kirkpatrick, Oklahoma Allergy Clinic, J. B. Saunders	
ALLIED ARTS FOUNDATION	60,340
Mary Miles Clanton, Mr. & Mrs. R. Boze Cooper, Marion B. DeVore, Mr. & Mrs. John Kilpatrick, Jr., Mr. & Mrs. John E. Kirkpatrick, Mr. & Mrs. Jerry Morton, Mr. & Mrs. Ray Potts, Mr. & Mrs. Clark Ritchie, Mrs. Clarence Roberts, Mr. & Mrs. Willard Scott, Mr. & Mrs. Earl Sneed, Mr. & Mrs. Michael Thomas, Miss Florence Wilson, Mrs. Roy G. Woods, Mrs. Guy B. Treat	
AMERICAN DIABETES ASSOCIATION	1,000
Mrs. Frank J. Quan	
ARTHRITIS RESEARCH	11,125
Dr. William K. Ishmael, John E. Kirkpatrick, Mr. & Mrs. John Roring	
ARTS COUNCIL	5,560
Bryan Arnn, Arts Council, Others	
BALLET OKLAHOMA	6,779
LeCledé & Bryan Arnn, Dr. & Mrs. Perry Lambird, John E. Kirkpatrick, Metropolitan Ballet Guild, Earl Sneed, Others	
BAPTIST MEDICAL CENTER	107,775
W. K. Bonds, Bruce Johnson, John E. Kirkpatrick, Mrs. Roy G. Woods	
BOY SCOUTS OF AMERICA LAST FRONTIER COUNCIL	50,500
C. Richard Ford, Joullian Family, John E. Kirkpatrick, W. T. Payne, Ben & Bernard Shanker, Ben C. Wileman	
CAMP FIRE GIRLS	6,572
Oklahoma City Council of Camp Fire Girls	
CASADY SCHOOL	2,125
H. K. Calvert, Trustees	
CELEBRATIONS EDUCATIONAL SERVICES	1,000
Philip R. Bennett Memorial Fund	
COUNCIL FOR 1989	5,000
Council for 1989	
DEACONESS HOSPITAL	3,600
Carl Burget, Deaconess Hospital, John E. Kirkpatrick, Melvin Spencer	
FELLOWSHIP OF CHRISTIAN ATHLETES	4,500
W. T. Payne	
GENERAL ENDOWMENT	1,370,244

HANDICAPPED CHILDREN F. M. Knight Trust	103,058
HEART RESEARCH R. L. Eldridge Memorial Fund	2,000
HERITAGE HALL John E. Kirkpatrick, Liberty National Bank	21,800
HOME OF REDEEMING LOVE Broadhurst Foundation, Deaconess Hospital, Others	4,609
HOSPITALS & HEALTH CARE Luther Dulaney, Dr. Wayman Thompson	16,100
INDIAN AMERICAN HERITAGE INSTITUTE John E. Kirkpatrick	1,000
JUNIOR ACHIEVEMENT Ray Potts	1,591
JUNIOR LEAGUE Kris Frankfurt, John E. Kirkpatrick, Mary Rucks, Kaye J. Walbert	3,020
KERR YOUTH PARK Herman & Mary Wegener Foundation	75,000
LYRIC THEATRE Wm. R. Burkett, Kirkpatrick Foundation, Lyric Theatre	43,100
DEAN A. MCGEE EYE INSTITUTE Bachelors Club, Loyd Benefield, C. Wayne Barbour Family, Dr. Tullos O. Coston, S. N. Goldman, John E. Kirkpatrick, Mrs. R. T. Stuart, Mrs. Leon G. Voorhees, Mrs. Roy G. Woods, Stanton L. Young	83,827
MENTALLY RETARDED CHILDREN Julie Bennett	1,000
MERCY MEDICAL CENTER John E. Kirkpatrick, Mr. & Mrs. Robert Lee, Dr. & Mrs. Ira O. Pollock, Lawrence V. Van Horn, Roy G. & Alta Woods	130,300
NATIONAL COWBOY HALL OF FAME Jasper Ackerman, John E. Kirkpatrick, C. T. McLaughlin, National Cowboy Hall of Fame, Nell C. Patterson, E. H. Shoemaker, Florence Wilson, Others	71,343
NEIGHBOR FOR NEIGHBOR Mr. & Mrs. Jack Abernathy, Episcopal Church, John E. Kirkpatrick, Mr. & Mrs. Wm. F. McNutt, Neighbor for Neighbor	14,854
OKLAHOMA ART CENTER Mr. & Mrs. John E. Kirkpatrick	10,000
OKLAHOMA AVIATION & SPACE HALL OF FAME Mr. & Mrs. John E. Kirkpatrick, Clarence Page	46,000
OKLAHOMA BAPTIST UNIVERSITY John E. Kirkpatrick, R. A. Young	28,884
OKLAHOMA CENTER FOR SCIENCE AND ARTS/ KIRKPATRICK CENTER Jennings Engine Supply Co., Christian K. Keesee, Mr. & Mrs. John E. Kirkpatrick, Joan Kirkpatrick, Seminoff-Bowman-Bode	5,210,489
OKLAHOMA CHRISTIAN COLLEGE John E. Kirkpatrick, Pansy E. Macklanburg, W. T. Payne, J. B. Saunders	197,413
OKLAHOMA CITY BEAUTIFUL John E. Kirkpatrick, Ray Potts, Morrison G. Tucker	6,288



Earnings from the F.M. Knight Trust will brighten the lives of handicapped children.



THE DEAN A. MCGEE EYE INSTITUTE offers excellent diagnostic facilities.



A "strike" for The OKLAHOMA FOUNDATION FOR THE DISABLED.



"Minnie the Mummy" has moved to OMNI-
PLEX.

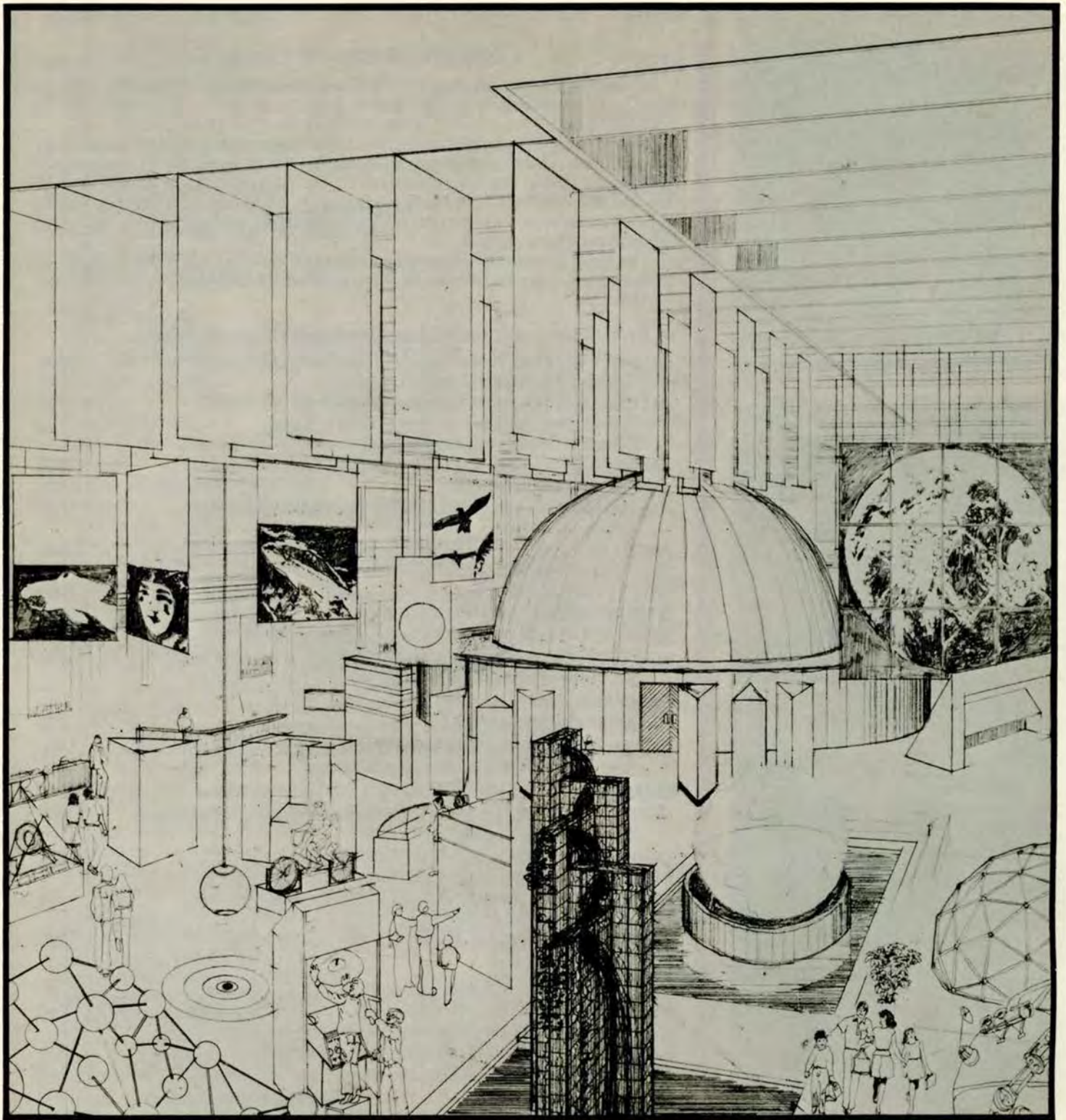


OKLAHOMA CITY UNIVERSITY'S Endowment
Fund continues to grow.



English lessons are part of the Y.W.C.A. Inter-
national Women's Club.

OPERA	17,055
Oklahoma City Opera Association	
OKLAHOMA CITY PUBLIC SCHOOLS	1,000
Mr. & Mrs. Ray H. Potts	
OKLAHOMA CITY UNIVERSITY	197,377
Anonymous, Mrs. Logan Cary, John E. Kirkpatrick, Dean A. McGee, Nell Patterson, F. M. Petree, J. B. Saunders	
OKLAHOMA CITY UNIVERSITY SCHOOL OF LAW	1,135
Mr. & Mrs. William Shdeed	
OKLAHOMA HISTORICAL SOCIETY	4,464
James G. Randolph, George Shirk, Others	
OKLAHOMA WESTERNERS, INDIAN TERRITORY POSSE	7,145
John Kirkpatrick, Oklahoma Westerners, Oklahoma Women's Posse, Dub Richardson, Roy Stewart	
OKLAHOMA ZOOLOGICAL SOCIETY	71,862
Jack Abernathy, Leah Cohn Arendt, B. D. Eddie, Sylvan N. Goldman, Oklahoma Zoological Society, Edgar Oppenheim, J. B. Saunders, Dr. George M. Sutton, Florence Wilson, Others	
OMNIPLEX	56,364
Jack Abernathy, Wm. T. Payne, J. B. Saunders, Mr. & Mrs. Charles Stuart	
PATHWAYS SCHOOLS	20,055
Pathways Schools	
SAINT ANTHONY HOSPITAL	100,050
Roy G. & Alta Woods	
SALVATION ARMY	9,500
Mr. & Mrs. John E. Kirkpatrick, Mr. & Mrs. Wm. F. McNutt, Margaret Replogle, Soroptimist Club	
SCHOLARSHIPS	300,158
E. K. Gaylord Bequest, Guy B. and Louise Treat, Pilot Club of Northwest Oklahoma City	
SENIOR CITIZENS VILLAGE	2,000
Anna Maude Smith	
SOUTH COMMUNITY HOSPITAL	1,500
John E. Kirkpatrick, South Community Hospital	
SPECK HOMES	15,250
Junior Hospitality Club, Mr. & Mrs. John E. Kirkpatrick, Mr. & Mrs. Ray Potts, Mary B. Rumsey, Mr. & Mrs. John K. Speck	
WESLEYAN YOUTH	3,500
Jack Abernathy	
WESTMINSTER DAY SCHOOL	6,475
John E. Kirkpatrick, Mr. & Mrs. George Seminoff, Joseph H. Taft	
WORLD NEIGHBORS	31,044
An-Son Corporation, Mrs. Logan Cary, Robert Crowe, Jack D. Dahlgren, Bruce Johnson, John E. Kirkpatrick, Margaret Replogle, Mrs. Thomas E. Sterling, Mr. & Mrs. Lawrence V. Van Horn	
YOUNG MEN'S CHRISTIAN ASSOCIATION	40,781
Jack Durland, Norman A. Morse, Mr. & Mrs. Ray Potts, Florence Wilson	
YOUNG WOMEN'S CHRISTIAN ASSOCIATION	11,250
Mr. & Mrs. John E. Kirkpatrick, Florence Wilson	



Construction costs for KIRKPATRICK CENTER were funded by the Community Foundation.



Foundation grants provide continuing support for BAPTIST MEDICAL CENTER.



SYMPHONY "run-outs" take music to the people.

DISTRIBUTION OF GRANTS

Grants of income totaling \$173,530 were awarded to 52 local charities the last week in January, 1978. This sum is an increase of \$39,480 (30%) over the previous year.

In addition, the trustees authorized distribution of principal to four charities in accordance with requests made by the donors. Beneficiaries were Oklahoma Center for Science and Arts, Inc. for construction costs, Dean A. McGee Eye Institute for glaucoma research, Oklahoma Zoological Society for completion of interior space at new location, Barkouras Foundation for general program support.

The total amount of income and principal distributed by the Foundation to tax-exempt organizations in metropolitan Oklahoma City for 1977 was \$1,132,724.

Foundation grants for 1977 and their purpose are as follows:

ALLERGY RESEARCH for bronchial asthma at University of Oklahoma Health Sciences Center	\$ 1,000
ALLIED ARTS FOUNDATION for support of Symphony, Art Center, Arts Council, Ballet, Theater Center and Omniplex	7,000
AMERICAN CANCER SOCIETY (OKLAHOMA DIVISION) for education program	750
ARTHRITIS RESEARCH at University of Oklahoma Health Sciences Center	750
ARTS COUNCIL for arts programs for urban Indian youth at The Willard Neighborhood Center	1,000
BALLET OKLAHOMA toward the cost of a new production	500
BAPTIST MEDICAL CENTER for cardiac rehabilitation program	500
BARKOURAS FOUNDATION for program support	6,000*
BOY SCOUTS OF AMERICA LAST FRONTIER COUNCIL for career counseling for high school boys and girls	3,500
CAMP FIRE GIRLS for general program support	1,000
CASADY SCHOOL for special education program	250
CELEBRATIONS EDUCATIONAL SERVICES for bilingual pre-school in the Riverside Neighborhood	100
CHILDREN'S MEMORIAL HOSPITAL for Pediatric Wing	2,500
COUNCIL of 1989 FUND for a centennial program celebrating the founding of Oklahoma City	680
DEACONESS HOSPITAL-HOME OF REDEEMING LOVE for an upright freezer unit in the Dietary Department	1,000
FELLOWSHIP OF CHRISTIAN ATHLETES for the Stephen B. Payne Scholarship	500
HEART RESEARCH at University of Oklahoma Health Sciences Center	200
HERITAGE HALL for general program support	750
INSTITUTE OF INTERNATIONAL EDUCATION for foreign student exchange program in local universities	750
JUNIOR ACHIEVEMENT for program support	200
LYRIC THEATRE for audience development	2,500
DEAN A MCGEE EYE INSTITUTE for glaucoma research	9,270**
MERCY HEALTH CENTER for general program support	3,000
NATIONAL COWBOY HALL OF FAME for art storage facility	5,000

NEIGHBOR FOR NEIGHBOR for emergency food program	1,500
NEIGHBORHOOD SERVICES ORGANIZATION for special diets and expanded services to homebound, incapacitated elderly	500
OKLAHOMA ART CENTER for renovation of Arts Place II	500
OKLAHOMA AVIATION AND SPACE HALL OF FAME FUND for completion of interior space at Kirkpatrick Center	1,000
OKLAHOMA BAPTIST UNIVERSITY for Business Outlook Seminar 1978	1,500
OKLAHOMA CENTER FOR SCIENCE & ARTS for construction costs	978,450**
OKLAHOMA CHRISTIAN COLLEGE for scholarships	18,000
OKLAHOMA CITY BEAUTIFUL for program support	350
OKLAHOMA CITY OPERA ASSOCIATION FUND for audience development	1,000
OKLAHOMA CITY UNIVERSITY for faculty enrichment, scholarships, and landscaping and outdoor maintenance	18,000
OKLAHOMA CITY UNIVERSITY SCHOOL OF LAW to purchase books for the Law Library	100
OKLAHOMA FOUNDATION FOR THE DISABLED for memberships	500
OKLAHOMA HISTORICAL SOCIETY for the "Muriel H. Wright Herigate Award	500
OKLAHOMA SCIENCE AND ARTS FOUNDATION/OMNIPLEX for new exhibits	300
OKLAHOMA WESTERNERS (INDIAN TERRITORY POSSE) for the best article written in Oklahoma History and published in the "War Chief"	300
OKLAHOMA ZOOLOGICAL SOCIETY for completion of the Florence O. Wilson Library and Society Offices, and two zoological Hobarth Landreth Memorial scholarships	42,105**
OPPORTUNITIES INDUSTRIALIZATION CENTER for job training and placement	500
PATHWAYS CHILD DEVELOPMENT CORPORATION toward the cost of opening a third pre-school at Zachary Taylor School	1,500
SALVATION ARMY for the adult rehabilitation program	600
SENIOR CITIZENS VILLAGE for the cafeteria	200
SOUTH COMMUNITY HOSPITAL for general program support	100
SPECK HOMES, INC. for capital improvement on Junior Hospitality Hall	1,000
WESLEYAN YOUTH, INC. to remodel dormitories	350
WESTMINSTER DAY SCHOOL for program support	250
WORLD NEIGHBORS for educational film	2,000
YOUNG MEN'S CHRISTIAN ASSOCIATION for summer camp youth programs	3,500
YOUNG WOMEN'S CHRISTIAN ASSOCIATION for program support	750
YOUTH SERVICES ORGANIZATION for emergency shelter facility	1,000

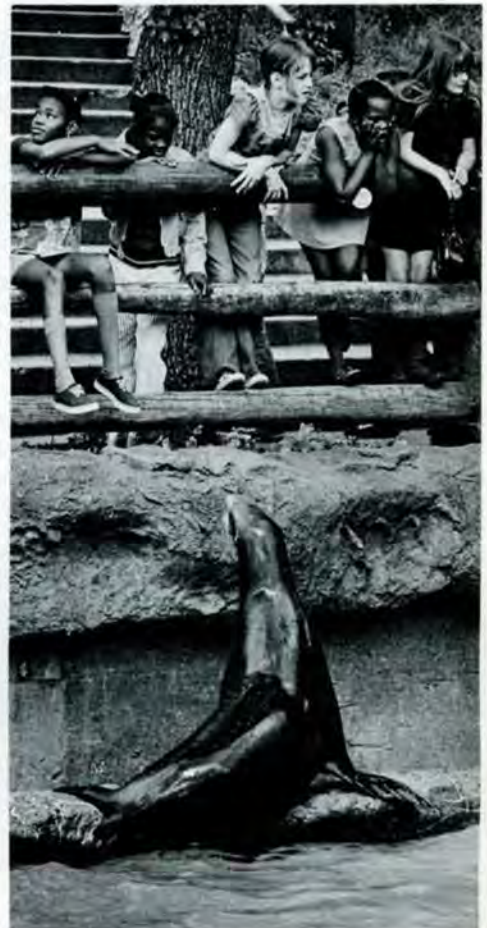
Total **\$1,132,724**

*Distribution of Principal

**Distribution of Principal and Income



City youth look forward to the Y.M.C.A. summer programs.



Everybody loves the ZOO.

SEVEN-YEAR TABULATION OF GRANTS OF INCOME

Agency	1971	1972	1973	1974	1975	1976	1977
A.C.T., Inc.					\$ 50		
ALLERGY RESEARCH					\$ 1,000	\$ 500	\$ 1,000
ALLIED ARTS FOUNDATION	\$ 1,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 7,000
AMERICAN CANCER SOCIETY, OKLAHOMA COUNTY UNIT					\$ 750	\$ 750	\$ 750
ARTHRITIS RESEARCH						\$ 500	\$ 750
ARTS COUNCIL OF OKLAHOMA CITY			\$ 100				\$ 1,000
BALLET OKLAHOMA		\$ 250			\$ 200	\$ 200	\$ 500
BAPTIST MEDICAL CENTER			\$ 1,500	\$ 1,500	\$ 500	\$ 500	\$ 500
BOY SCOUTS OF AMERICA		\$ 500	\$ 750	\$ 3,500	\$ 3,500	\$ 3,000	\$ 3,500
CANTERBURY CHORAL SOCIETY			\$ 100				
CAMP FIRE GIRLS			\$ 1,200	\$ 1,200	\$ 400	\$ 400	\$ 1,000
CASADY SCHOOL							\$ 250
CELEBRATIONS EDUCATIONAL SERVICES							\$ 100
CHILDREN'S CONVALESCENT CENTER	\$ 200	\$ 250	\$ 500	\$ 1,000			
CHILDREN'S MEMORIAL HOSPITAL							\$ 2,500
CONTACT OF METROPOLITAN OKLAHOMA CITY			\$ 250				
COUNCIL OF 1989 FUND						\$ 200	\$ 680
DEACONESS HOSPITAL						\$ 75	\$ 1,000
FELLOWSHIP OF CHRISTIAN ATHLETES						\$ 500	\$ 500
FRONTIERS OF SCIENCE FOUNDATION	\$ 1,000						
HEART RESEARCH							\$ 200
HERITAGE HALL					\$ 200	\$ 400	\$ 750
HOME OF REDEEMING LOVE					\$ 350	\$ 150	
INSTITUTE OF INTERNATIONAL EDUCATION		\$ 100	\$ 100	\$ 150	\$ 500	\$ 500	\$ 750
JUNIOR ACHIEVEMENT	\$ 1,000	\$ 1,000					\$ 200
JUNIOR LEAGUE	\$ 1,500						

Agency	1971	1972	1973	1974	1975	1976	1977
KILGEN ORGAN TRUST						\$ 200	
LYRIC THEATER	\$ 500			\$ 2,500	\$ 1,500	\$ 1,500	\$ 2,500
DEAN A. McGEE EYE INSTITUTE		\$ 1,251	\$ 1,765	\$ 5,397	\$ 1,500	\$ 1,500	\$ 2,500
MERCY HEALTH CENTER	\$ 5,000	\$ 5,000	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,400	\$ 3,000
NATIONAL COWBOY HALL OF FAME	\$ 3,000	\$ 3,000	\$ 4,000	\$ 4,200	\$ 4,000	\$ 3,500	\$ 5,000
NEIGHBOR FOR NEIGHBOR			\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500
NEIGHBORHOOD SERVICES ORGANIZATION					\$ 500	\$ 500	\$ 500
OKLAHOMA ART CENTER	\$ 500						\$ 500
OKLAHOMA AVIATION AND SPACE HALL OF FAME FUND							\$ 1,000
OKLAHOMA BAPTIST UNIVERSITY				\$ 1,500	\$ 250	\$ 100	\$ 1,500
OKLAHOMA CENTER FOR SCIENCE AND ARTS, INC.					\$20,814	\$ 75,000	\$ 75,000
OKLAHOMA CHRISTIAN COLLEGE	\$ 2,000	\$ 1,800	\$10,000	\$10,000	\$10,000	\$ 12,000	\$ 18,000
OKLAHOMA CITY BEAUTIFUL	\$ 200	\$ 500	\$ 250	\$ 250	\$ 250	\$ 250	\$ 350
OKLAHOMA CITY OPERA ASSOCIATION FUND		\$ 863	\$ 915	\$ 1,000		\$ 400	\$ 1,000
OKLAHOMA SYMPHONY	\$ 500						
OKLAHOMA CITY UNIVERSITY	\$ 1,000	\$ 1,000	\$ 6,500	\$ 8,500	\$10,000	\$ 12,000	\$ 18,000
OKLAHOMA CITY UNIVERSITY SCHOOL OF LAW						\$ 50	\$ 100
OKLAHOMA FOUNDATION FOR THE DISABLED			\$ 1,250	\$ 1,250		\$ 250	\$ 500
OKLAHOMA GOODWILL INDUSTRIES			\$ 500	\$ 500			
OKLAHOMA HALFWAY HOUSE	\$ 500	\$ 500	\$ 500	\$ 500			
OKLAHOMA HISTORICAL SOCIETY				\$ 150	\$ 200	\$ 250	\$ 300
OKLAHOMA MEDICAL RESEARCH	\$ 1,000	\$ 2,500					
OKLAHOMA SCIENCE AND ARTS FOUNDATION/OMNIPLEX	\$ 3,000			\$ 2,500			
OKLAHOMA THEATER CENTER		\$ 1,500	\$ 1,500				

Agency	1971	1972	1973	1974	1975	1976	1977
OKLAHOMA UNIVERSITY FOUNDATION	\$ 1,000	\$ 1,000					
OKLAHOMA WESTERNERS (INDIAN TERRITORY POSSE)	\$ 400		\$ 200	\$ 350	\$ 300	\$ 300	\$ 300
OKLAHOMA ZOOLOGICAL SOCIETY	\$ 2,000	\$ 2,000	\$ 3,700	\$ 2,700	\$ 3,684	\$ 3,925	\$ 7,300
OPPORTUNITIES INDUSTRIALIZATION CENTER	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000			\$ 500
PATHWAYS CHILD DEVELOPMENT CORPORATION	\$ 1,000	\$ 500	\$ 500	\$ 500	\$ 1,500	\$ 1,000	\$ 1,500
PRESBYTERIAN MEDICAL CENTER			\$ 1,500	\$ 1,500	\$ 1,000		
SAINT ANTHONY HOSPITAL			\$ 1,500	\$ 1,500			
SALVATION ARMY	\$ 1,000	\$ 1,000	\$ 1,500	\$ 1,000	\$ 250	\$ 500	\$ 600
SENIOR CITIZENS VILLAGE					\$ 500	\$ 500	\$ 200
SOUTH COMMUNITY HOSPITAL							\$ 100
SOUTHWESTERN LEGAL FOUNDATION		\$ 1,000	\$ 250				
SPECK HOMES				\$ 500	\$ 800	\$ 1,000	\$ 1,000
SUNBEAM FAMILY SERVICE	\$ 1,000	\$ 1,000	\$ 1,000	\$ 939			
TAFT INSTITUTE FOR GOVERNMENT	\$ 500	\$ 500	\$ 500	\$ 500			
TOUCHSTONE SCHOOL		\$ 250	\$ 500	\$ 750			
UNIVERSITY OF OKLAHOMA MEDICAL LIBRARY				\$ 250			
UNIVERSITY OF OKLAHOMA HEALTH SCIENCES CENTER	\$ 2,500	\$ 2,500	\$ 2,500				
WESLEYAN YOUTH, INC.				\$ 1,000	\$ 1,000	\$ 300	\$ 350
WESTMINISTER DAY SCHOOL					\$ 75	\$ 100	\$ 250
WORLD NEIGHBORS	\$ 1,000	\$ 1,000	\$ 1,000	\$ 750	\$ 750	\$ 1,000	\$ 2,000
YOUNG MEN'S CHRISTIAN ASSOCIATION	\$ 500	\$ 550	\$ 1,000	\$ 2,000	\$ 1,500	\$ 1,000	\$ 3,500
YOUNG WOMEN'S CHRISTIAN ASSOCIATION	\$ 500	\$ 550	\$ 550	\$ 600	\$ 600	\$ 600	\$ 750
YOUTH SERVICES FOR OKLAHOMA COUNTY		\$ 100	\$ 1,000	\$ 500		\$ 750	\$ 1,000
TOTAL	\$34,800	\$39,851	\$59,400	\$68,436	\$75,423	\$134,050	\$173,530
GRAND TOTAL FOR SEVEN YEARS	\$585,490						

LIVING TRIBUTES

A thoughtful and convenient way to express sympathy for the loss of a valued friend, or to honor someone now for their achievement is a gift to the COMMUNITY FOUNDATION. Acknowledgement cards are sent promptly, and the amount of the contribution is not mentioned.

Such gifts achieve a special significance because they are combined with existing Funds of the Foundation, the income of which is distributed to a large variety of local charities.

IN MEMORIAM:

A

George Armstrong
LeCledé Arnn

B

F. G. Babb
Colonel Baer
Willis J. Baker
John Barnhill
Mary Baugh
Antonia Beatty
Ford L. Billups
Robert Neil Blaschke
Margaret P. Boecking
Mary Lockett Bush
Jack Byler
Kritrina Bynum

C

C. B. Cameron
O. Keet Cargill
Lucy Annette Chouteau
Vernon Cole
Elouise P. Cooper
John J. Culbertson III

D

Delmer Daves
Donald E. DeJerf
Laura E. Dester
Ann Dowling
Bernice Duncan
Margaret B. Dunning

E

T. Winston Eason
B. D. Eddie
Robert Edwards
Margaret Rittenhouse Ellison
Dana Elmore

F

Nettie Faris
Scheyer Ferguson
William J. Flynn
Henry E. Ford

G

E. L. Gosselin
W. Dow Gumerson
James B. Gwinn

H

Clare W. Headington
Mabel Holland

K

John Kelly
N. Khourie

Mc

Catherine Janeway McCann
Scott McCollum
Thomas Howard McDowell
Walter S. McManus

M

R. W. Marshall
Darwin T. Maurer
Paul Mead, Sr.
Dorothy Mehring
Clint Morrison
J. D. Morrison
Ram Morrison
Leona Lillian Murphy

N

Florence E. Nelson
Bess Newbill

P

Stella Pierce
Mrs. Charles A. Pritchard

R

James H. Ross

S

Maude Sherin
George H. Shirk
Louise Shunatona
Alvine Slabach
Florence Phelps Smith
Jeanne Turner Smythe
Thomas L. Sorey, Sr.
Max Stange
Mrs. Don Steele
Carroll L. Stephens
Waldo Stephens
Eleanor J. McCrae Summers
Lena Sutton

T

W. Thomas Thach
Risk Thompson, Sr.
Bessie Tkach
Aline Jean Treanor
Gertrude Turner
Eleanor B. Tyree

W

Jonathan W. Walbert
Andy Wheat
Betty S. Wilson

Y

Elizabeth Connolly Yoakam

IN HONOR OF:

Virginia Austin for her service to The Junior League
Virgil Browne on his 100th birthday
Edwin W. DeCordova for his service to The Junior League
Midge Lindsey for her service to the Junior League
Susie Nelson for her service to the Junior League
Mr. and Mrs. Jordan Reaves on their 50th wedding anniversary
Joseph G. Rucks for his service to the Junior League
Barbara Stanfield for her service to the Junior League

**OKLAHOMA CITY COMMUNITY FOUNDATION, INC.
FINANCIAL STATEMENT**

ASSETS:	Year Ending <u>1/31/78</u>	Year Ending <u>1/31/77</u>
Cash	\$ 1,294	\$ 1,799
Trust Accounts	6,957,709	6,845,257
Bequest Receivable	198,109	207,133
Other	<u>423</u>	<u>423</u>
Total	<u>\$7,157,535</u>	<u>\$7,054,612</u>

STATEMENT OF CHANGES:	Year Ending <u>1/31/78</u>	Year Ending <u>1/31/77</u>
Balance at Beginning of Fiscal Year	<u>\$7,054,612</u>	<u>\$5,365,803</u>
Increases:		
Contributions	1,087,968	2,276,336
Dividends	41,469	33,903
Interest	140,792	128,667
Oil & Gas Sales	438,565	357,597
Lease Bonus	<u>2,111</u>	<u>—</u>
Total Increases	<u>\$1,710,905</u>	<u>\$2,796,503</u>
Decreases:		
Amortization of Producing ORRI	387,117	308,947
Trustees' Fees	6,966	5,991
Audit	5,052	1,614
Administrative Expenses	33,860	28,942
Loss on Sale of Assets	42,263	11,256
Grants Authorized by Trustees for Charity:		
From Income	173,530	134,050
From Principal	<u>959,194</u>	<u>616,894</u>
Total Decreases	<u>\$1,607,982</u>	<u>\$1,107,694</u>
Balance at End of Fiscal Year	<u>\$7,157,535</u>	<u>\$7,054,612</u>



BALLET OKLAHOMA plays to larger audiences each year.

Oklahoma City Community Foundation, Inc.
Trust Accounts
January 31, 1978

	Citizens National Bank and Trust Company	City National Bank and Trust Company	Fidelity Bank N.A.
Cash.....\$	—	1,233	405
Savings accounts.....	1,000	—	2,337
Certificates of deposit.....	—	—	—
Corporate securities			
Stocks.....	12,500	10,787	1,783
Bonds.....	—	—	11,825
U.S. Government securities.....	—	10,000	80,022
Common Trust Equity Fund Units of The First National Bank and Trust Company of Oklahoma City.....	—	—	—
Common Trust Fixed Income Fund Units of The First National Bank and Trust Company of Oklahoma City.....	—	—	—
Note receivable.....	—	—	—
Real Estate undeveloped.....	—	—	71,591
Producing overriding royalty interests — Net of cost depletion.....	—	—	—
Non-producing leases.....	—	—	—
	<u>\$ 13,500</u>	<u>22,020</u>	<u>167,963</u>

First National Bank and Trust Company	Liberty National Bank and Trust Company		UnionBank and Trust Company		Total January 31,	
	Regular Trust	Science Center Trust	Regular Trust	Science Center Trust	1978	1977
3,924	<6,822>	13,892	—	—	12,632	36,176
—	—	—	2,605	37,888	43,832	1,356,604
—	—	—	—	900,000	900,000	—
680,480	840,893	—	41,957	7,706	1,596,106	968,644
—	676,179	—	10,325	—	698,329	563,677
—	192,549	—	16,515	—	299,086	259,139
82,818	—	—	—	—	82,818	82,818
80,425	—	—	—	—	80,425	11,466
—	5,987	—	—	—	5,987	5,987
44,721	104,791	—	—	—	221,103	221,103
—	1,798	358,153	—	2,520,324	2,880,275	3,267,393
—	137,116	—	—	—	137,116	72,250
892,368	1,952,492	372,046	71,402	3,465,918	6,957,709	6,845,257

Aggregate market value of corporate stocks and bonds at January 31, 1978 was \$1,673,048 and \$675,242 respectively.

OKLAHOMA CITY COMMUNITY FOUNDATION, INC.
 Year-End Financial Statements
 December 31, 2014

Assets	2014		2013		Total Assets	Total Liabilities	Total Net Assets
	Balance Sheet	Income Statement	Balance Sheet	Income Statement			
Current Assets	\$1,234,567	\$123,456	\$987,654	\$98,765	\$1,333,021	\$1,086,419	\$246,602
Investments	2,345,678	234,567	1,876,543	187,654	4,621,241	1,876,543	2,744,698
Real Estate	3,456,789	345,678	2,987,654	298,765	6,444,463	2,987,654	3,456,809
Other Assets	456,789	45,678	345,678	34,567	802,467	345,678	456,789
Total Assets	7,493,823	753,379	6,207,529	620,751	14,701,352	6,396,434	8,304,918
Current Liabilities	\$123,456	\$12,345	\$98,765	\$9,876	\$222,201	\$98,765	\$123,436
Long-Term Liabilities	2,345,678	234,567	1,876,543	187,654	4,621,241	1,876,543	2,744,698
Total Liabilities	2,469,134	246,912	2,875,308	197,530	7,043,442	2,875,308	4,168,134
Net Assets	\$5,024,689	\$506,467	\$3,332,221	\$423,221	\$7,657,910	\$3,521,130	\$4,136,784