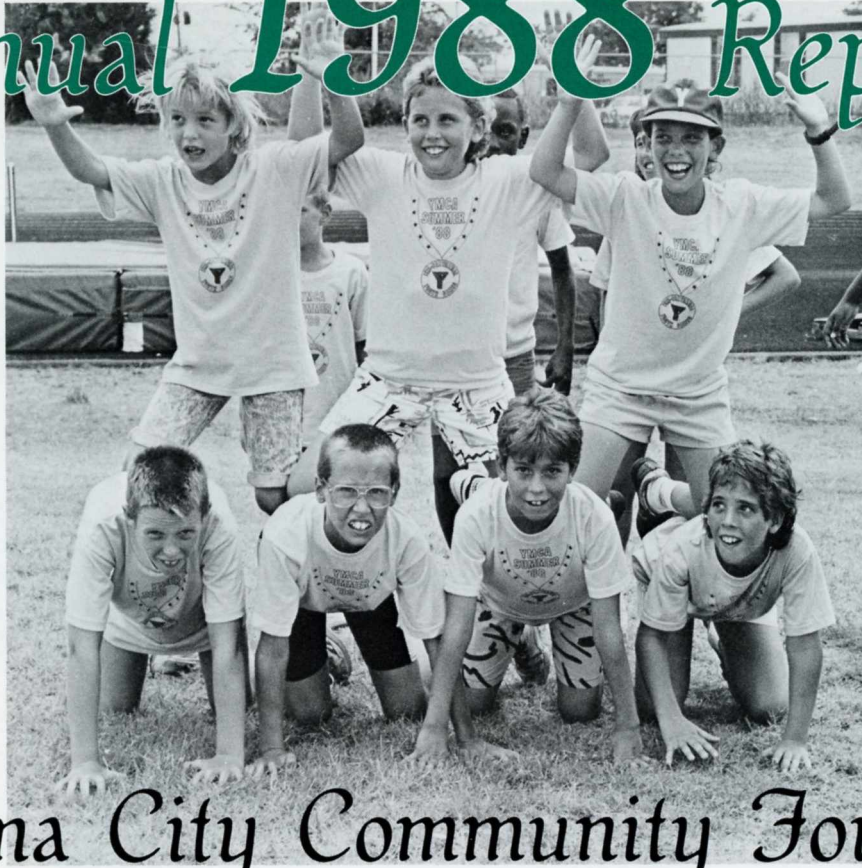


Annual 1988 Report



Oklahoma City Community Foundation

THE YEAR AT A GLANCE:

For the Fiscal Year ending June 30, 1988 the Oklahoma City Community Foundation gave the largest amount in its history — \$1,820,000 — to 200 non-profit organizations in the Oklahoma City area. The graphs on this page show the distribution of these 1988 earnings and the types of funds that generated them.

Total contributions to the permanent endowment of the Oklahoma City Community Foundation were \$3.9 million. This amount included bequests from the estates of Ethel Benedict, O. June Allen, and William and Janet Johnson.

The Johnson Trust augmented the Scholarship Fund from \$700,000 to \$2.1 million.

The Kirkpatrick Center Fund became the third Affiliated Fund of the Community Foundation, with assets of \$4.5 million and its own group of trustees for the administration of that fund.

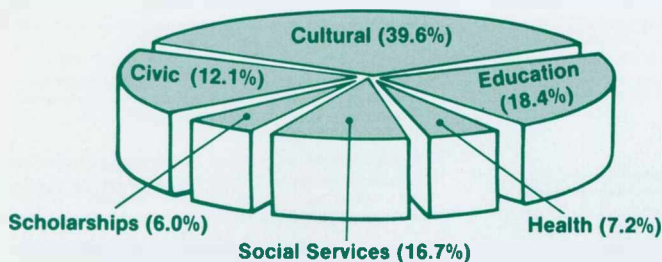
The 1988 Directory of Oklahoma Foundations, produced by the Community Foundation is now available. The directory gives a profile of all grant making foundations that file with Oklahoma's Attorney General — assets, income, approximate grant size and type of grant typically made by each organization.

The second annual issue of The Sharing Exchange was distributed in September, 1988. The Sharing Exchange explains the missions and needs of 99 of the non-profit agencies that receive funds from the Community Foundation. This publication is intended to be a service to these non-profits as well as to the individuals and organizations that can benefit from their services.

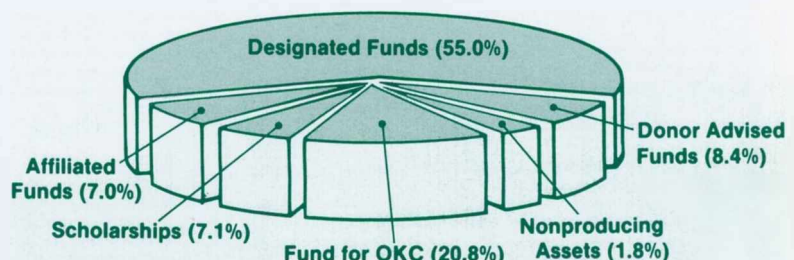
In August, radio station KKNB began broadcasting one-half hour interviews with representatives of the Community Foundation's Designated Fund agencies. The interviews are aired on Sunday mornings.

James R. Tolbert has succeeded Dan Hogan as President of the Board of Trustees at the Oklahoma City Community Foundation. Nancy Soule is its new Vice President. Mr. Hogan served as President for three years.

This report details 281 individual funds that have been named for donors or friends and relatives that the donor wished to honor. The 200 non-profit agencies that receive earnings from these funds are listed with the amounts that have been distributed to them, along with an audited statement. Taken together, the message is clear: The community and the Oklahoma City Community Foundation are made of many parts that depend on one another.



Distribution of 1988 Earnings
by Type of Program



Distribution of Donated Endowment Funds
by Donor's Designation (\$28,678,154)

A H B Fund, \$5,000
 Jack and Virginia Abernathy, \$359,942
 Marle and Kathleen Abshere, \$33,500
 Dr. and Mrs. Thomas Acers, \$1,000
 Jaspar D. Ackerman, \$55,000
 Tom and Marye Kate Aldridge, \$5,000
 Mary Alexander, \$1,000
 O. June Allen, \$309,774
 Oklahoma Allergy Clinic Foundation, \$2,500
 Fisher and Jewel T. Ames, \$2,000
 An-Son Corporation, \$5,000
 Bob and Nancy Anthony, \$40,065
 Christine Holland Anthony, \$9,000
 Guy M. Anthony, Jr., \$18,925
 Armed Forces-John E. Kirkpatrick Fund, \$520,000
 Ora Ashwell, \$24,302
 Bachelor's Club, \$2,813
 H. E. Bailey Memorial, \$2,000
 C. Wayne Barbour Memorial, \$105,999
 John M. Beard, \$10,000
 David W. and Catherine Mae Bardwell, \$29,000
 Ethel Benedict, \$48,120
 Loyd Benefield, \$3,000
 David Blair Benham, \$5,000
 Webster Lance Benham Memorial, \$58,000
 Julie C. Bennett, \$1,000
 Phillip R. Bennett Memorial, \$1,000
 W. Kenneth Bonds, \$2,825
 Mr. and Mrs. Robert S. Bowers, \$68,573
 Dr. and Mrs. George Bozalis, \$8,148
 Howard J. Bozarth, \$1,100
 Barth and Linda Bracken, \$19,532
 V. Ross Brown, \$5,000
 John R. and Betty Browne, \$28,723
 Maimce Lee Browne, \$21,602
 Virgil Browne, \$26,157
 Melva Byer, \$2,616
 Jeanne C. and Hugh B. Byler, Jr.,
 Horace K. and Aileen Calvert, \$4,000
 C. B. Cameron Memorial, \$22,500
 Launa S. and Logan W. Cary, Jr., \$15,293
 Virginia and Sam Cerny, \$5,000
 Roy W. and Pat Chandler, \$2,046
 Yvonne Choteau, \$5,175
 Mary Miles Clanton, \$2,000
 Mrs. Dana Anthony Clasby, \$16,250
 William B. and Helen P. Cleary, \$8,856
 Mr. and Mrs. R. J. Clements, \$5,025
 Mr. and Mrs. Richard H. Clements, \$5,015
 Miss Mary M. Clock, \$1,890



NAME FUNDS - the component funds that comprise the permanent endowment of the Oklahoma City Community Foundation



The Oklahoma City Community Foundation has 281 constituent NAME FUNDS which represent more than \$18 million in permanent endowment contributions. Each Name Fund is named for the donor or for friends or relatives that the donor wishes to honor. Many Name Funds have received contributions from several donors.

The earnings from these Name Funds are used each year to support non-profit organizations in Oklahoma City. The donor determines, at the time of the gift, how the earnings are to be distributed. The listing on the following pages of this report summarizes the earnings and grants that were paid to individual agencies this year.

Currently, a minimum contribution of \$5,000 is required to start a Name Fund. Additional contributions can be made in any amount. The Name Fund is a convenient and permanent way to endow personal contributions, create a lasting memorial, or insure future earnings for a specific organization or purpose. The following list represents Name Funds and the total amount contributed to each on June 30, 1988.

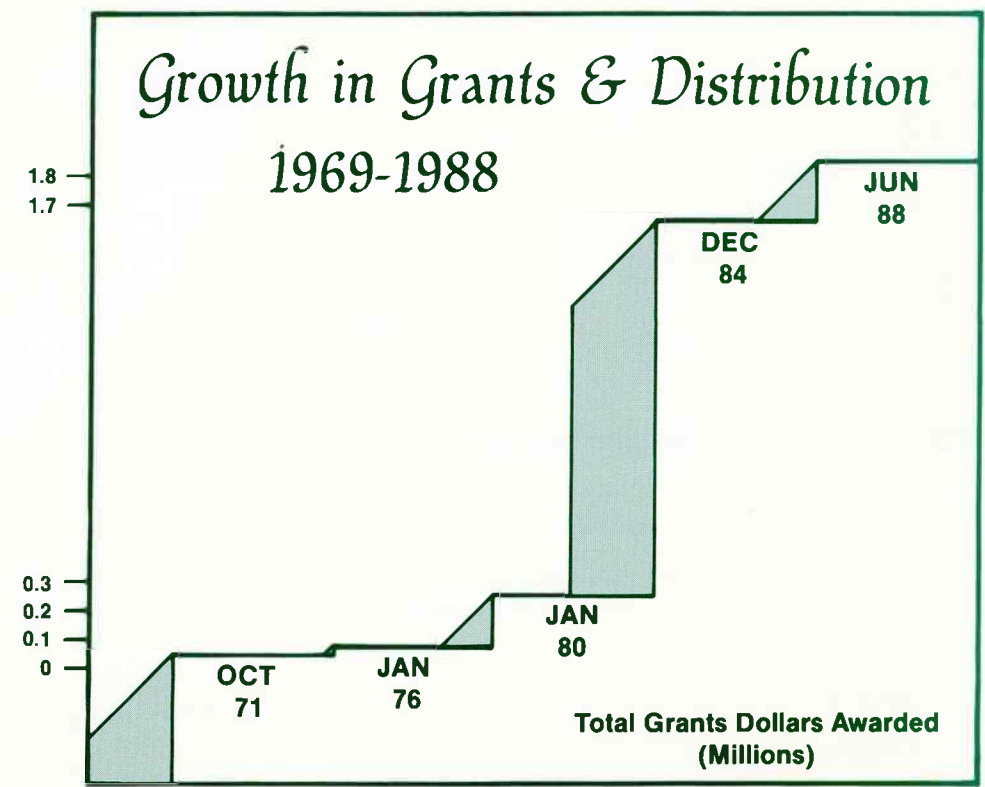
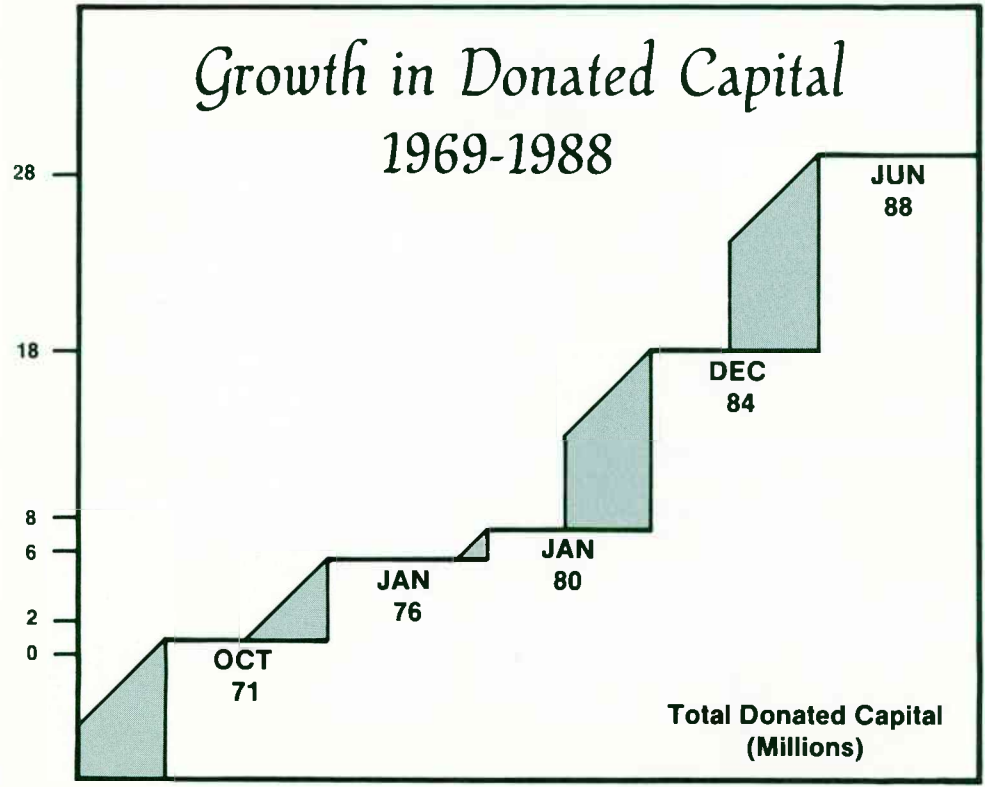
Cole and Reed, \$33,153
 Jack T. and Gillette Conn, \$1,600
 Consolidated Development Corporation, \$5,000
 William Rowe and Gretchen S. Cook, \$5,000
 Fern K. and R. Boze Cooper, \$5,025
 Tullio O. and Margaret Coston, \$6,050
 Bess M. Crane, \$13,400
 Pearl H. Crickard, \$1,500
 Robert D. and Ewing Hardy Crowe, \$1,000
 Douglas R. and Peggy J. Cummings, \$69,000
 Jack D. Dahlgren, \$5,000
 Honorable Fred Daugherty, \$5,000
 William E. and Margaret Davis Family, \$1,002,000
 O. K. Detrick Foundation, \$3,800
 Marion Briscoe DeVore, \$1,050
 Mr. and Mrs. Stanley Draper, \$1,000
 Luther T. Dulancy, \$20,100
 Tom Dulancy, \$1,000
 Jack and June Durland, \$8,250
 Jack R. Durland, Jr., \$5,500
 James L. and Pauline A. Early, \$20,000
 T. Winston Eason Memorial, \$31,157
 Thomas Thaddeus and Anna L. Eason Memorial, \$45,619
 B. D. Eddie, \$21,001
 Mr. and Mrs. Beverly C. D. Edwards, \$2,000
 William T. Egoif, \$2,000
 Grace F. Eldridge Memorial, \$21,000
 R. L. Eldridge Memorial, \$15,750
 Lt. W. H. Eldridge Memorial, \$1,950
 Don and Margaret Ellison Memorial, \$1,685
 Episcopal Church of Oklahoma, \$1,500
 Helen V. Erdberg, \$2,000
 Mrs. Broneta Evans, \$5,000
 Harvay P. and Ruth J. Everest, \$26,744
 Jean I. Everest, \$57,522
 Mark R. Everett Memorial, \$5,000
 James D. and Margaret E. (Randy) Fellers, \$13,825

First Baptist Church of Oklahoma City, \$4,000
 First National Foundation, \$5,000
 Richard and Adeline Fleischaker, \$85,609
 C. Richard Ford, \$8,000
 Mr. and Mrs. Carl S. Ford, \$44,875
 E. K. Gaylord, \$601,856
 General Individual, \$75,726
 Nancy and Pat Gillespie, \$12,496
 Roger Givens, \$68,333
 S. N. Goldman, \$129,100
 Goldman-Kirkpatrick, \$20,000
 E. L. Gosselin, \$1,000
 Gosset/Boyer, \$22,750
 Earl Q. and Lucile R. Gray, \$52,458
 W. Dow Gumerson Memorial, \$4,895
 Pattie Mullins Hall Memorial, \$12,525
 James G. Harlow, Jr., \$1,025
 F. Dail Harper, \$1,000
 Richard D. Harrison, \$8,154
 D. Jean and Daniel E. Hayes, \$14,000
 Hefner Family, \$25,000
 Mr. and Mrs. H. A. Hewett, Jr., \$5,000
 William J. and Helen Hilsweck, \$1,000
 Herschel and Frances Hobbs, \$7,300
 Dan Hogan, III, \$13,169
 Mr. and Mrs. Robert M. Hoover, Jr., \$61,523
 W. W. and Nona Jean Hulsey, \$3,300
 Walter Hunzicker, \$1,500
 Robert D. Hutchinson Estate, \$15,000
 International Health and Development, \$5,000
 Doris James Memorial, \$1,080
 Mrs. Guy James, \$25,000
 Jerome's, \$1,000
 Mary Potter Johns, \$1,000
 Bruce and Frances Johnson, \$5,919
 William and Janet Johnson, \$1,234,533
 Willard Johnston Foundation, \$4,952
 Fred and Mary Eddy Jones, \$50,000
 Emma Jordan Memorial, \$6,245
 H. I. Josey, \$4,020
 Joulilian Family, \$127,882
 Christian K. Keese, \$115,946
 Donald S. Kennedy, \$2,013
 Kerr Foundation, \$219,500
 David Kenworthy Kerr Memorial, \$81,528
 Kerr-McGee Corporation, \$49,894
 Mr. and Mrs. John Kilpatrick, Jr., \$2,620
 William M. Kilpatrick Memorial, \$3,353
 Kirkpatrick Foundation, \$348,702
 Joan Kirkpatrick, \$648,890
 John Bole Kirkpatrick, \$26,000
 John E. and Eleanor B. Kirkpatrick, \$7,183,927
 Max L. Knotts, \$4,995
 Embassy of Korea, \$17,000

Mr. and Mrs. Frank J. Kunc, \$3,500
 Perry A. and Mona S. Lambird, \$2,801
 Ada V. Lance Memorial, \$1,000
 Hobart F. Landreth Memorial, \$2,367
 Dr. Wann Langston Memorial, \$107,529
 Ledbetter Insurance & Risk, \$1,000
 Stanley and Jerry Lee, \$37,714
 Robert E. and Jane Lee, \$3,750
 Harrison and Helen S. Levy, \$1,000
 Anonymous, \$5,025
 Ann Linn, \$9,500
 Lucile E. Little, \$8,500
 Jack and Gladys London, \$5,000
 James P. and Roselle MacKellar, \$5,000
 L. A. and Pansy Macklanburg, \$107,222
 Mary Macklanburg, \$12,500
 Robert A. Macklanburg, Jr., \$1,100
 Hardin W. and Gertrude C. Masters, \$2,200
 Mr. and Mrs. E. H. Masonhall, \$2,000
 Darwin and Eleanor J. Maurer, \$16,925
 Gene E. McCollum, Jr. Memorial, \$4,614
 M. G. McCool Memorial, \$187,998
 Dean A. McGee, \$22,884
 William F. and Sally McNutt, \$101,540
 Dr. Oscar H. Miller Memorial, \$7,250
 Roberta M. Eldridge Miller, \$17,200
 Lloyd Minter, \$37,994
 Montal Investment Co., \$5,000
 Mrs. Donalene Moody, \$3,000
 Hank Moran and Associates, \$1,000
 William B. Morris, \$5,000
 Sister Antoinette Morry Memorial, \$20,000
 Norman A. and Emilie Morse, \$61,056
 Jerry and Vette Morton, \$5,000
 Helen Eason Murphy Memorial, \$33,219
 Clark and Ima Nye, \$3,180
 Oklahoma County Bar Association, \$3,800
 Oklahoma City Opera Association, \$33,018
 Robert and Harriette Orbach, \$17,055
 P. R. W. Fund, \$10,000
 Clarence E. Page, \$50,000
 Clarence and Polly Paine, \$5,000
 Wayne A. Parker, \$1,025
 Jewel and George Parleir, \$1,511
 Nell Patterson, \$3,000
 Dorothy Paul, \$10,000
 D. D. and Nona S. Payne, \$25,000
 Stephen B. Payne Scholarship, \$4,520
 William T. Payne, \$3,297,747
 F. M. and Thelma Petree, \$633,400
 Marvin and Ruby Petty, \$1,000
 Pilot Club of Northwest Oklahoma City, \$3,997
 Pointe North Development Corporation, \$7,000
 Dr. and Mrs. Ira Pollock, \$1,600

Ray and Pat Potts, \$91,191
 Frederick and Jayne Quellmalz, \$9,257
 J. L. Rainey, \$6,000
 Donald and Willadean Ramsey, \$55,000
 Dr. John Records, \$1,950
 Margaret K. Replogle, \$32,700
 Maxey and Norman Reynolds, \$4,524
 Mr. and Mrs. Dub Richardson, \$3,793
 Mr. and Mrs. Clark A. Ritchie, \$2,000
 Sister Hildegard Roan Memorial, \$25,000
 Clarence Roberts Memorial, \$4,936
 Paul Michael Rockne Memorial, \$5,000
 Mr. and Mrs. John Roring, \$12,250
 Mr. and Mrs. Joseph Rumsey, Jr., \$45,000
 Mary Baker Rumsey, \$1,100
 Ralph Clinton Memorial Fund, \$9,500
 Saint Anthony Hospital Foundation, \$28,500
 Sarkeys Foundation, \$6,500
 J. B. Saunders, \$393,831
 J. B. Saunders, III, \$20,986
 Leonard H. Savage, \$14,000
 Curt Schwartz Lyric Theatre Scholarship, \$15,050
 Charles and Alleyne Schweinle, \$5,000
 Lucille and Willard Scott, \$5,000
 A. Tom F. and Gladys Seale, \$22,788
 Seminoff, Bowman, and Associates, \$7,500
 George and Sharon Seminoff, \$5,075
 Ben and Bernard Shanker, \$11,000
 William F. and Pam Shced, \$6,275
 Willie Elizabeth Shipley, \$211,197
 Carrie Shirk Memorial, \$4,008
 George H. Shirk, \$32,522
 E. H. Shoemaker, \$1,000
 Alice A. Sias, \$5,000
 R. L. and Jeanette F. Sias, \$17,000
 Morris and Libby Singer Foundation, \$109,507
 R. Emery and Mary Lee Smiser, \$13,575

Anna Maude Smith, \$2,000
 Paul and Lillyanne Smith, \$7,000
 Earl and Cornelia Sneed, \$7,000
 Soroptimist Club, \$6,647
 John K. Speck Family, \$3,000
 Melvin and Dena Spencer, \$5,000
 Mr. and Mrs. E. M. Stanley, \$20,942
 Mr. and Mrs. Walter J. Stark, \$1,150
 Mrs. Thomas H. Sterling, \$3,000
 Roy P. and June W. Stewart, \$6,941
 Stifel, Nicholas and Co., \$15,000
 Charles B. and Lois Stuart, \$31,000
 Mrs. R. T. Stuart, \$5,915
 Carol Daube Sutton, \$5,000
 George Miksch Sutton, \$15,000
 Richard E. and Geneva T. Swan, \$2,765
 Mr. and Mrs. M. A. Swatek Memorial, \$1,000
 Oklahoma Symphony Orchestra, \$38,000
 Richard G. Taft, Jr., Memorial, \$11,556
 William H. Taft Memorial, \$33,219
 Janet M. Taliaferro, \$9,000
 Maria Tallchief, \$4,912
 John W. and Jo Tarr, \$17,500
 Mr. and Mrs. Jimmie C. Thomas, \$5,000
 Michael C. Thomas Family, \$5,513
 Mr. and Mrs. Tom A. Thomas, Jr., \$5,000
 Wayman J. and Ruth V. Thompson, \$1,500
 Guy B. and Louise Treat, \$5,000
 Eugene Torbett, \$2,000
 Morrison G. Tucker, \$9,727
 Robert E. and Martha Turner, \$10,000
 William Francis Upshaw Memorial, \$5,000
 Mr. and Mrs. Lawrence V. Van Horn, \$31,000
 Leon G. Voorhees Memorial, \$2,500
 John R. and Romaine Warren, \$5,000
 Dr. O. Alton and Dorothy Watson, \$4,959
 Herman and Mary Wegener Foundation, \$133,500
 Ben K. West Family, \$1,000
 Jerome and Ellen Westheimer, \$4,882
 Ben C. and Addie Mae Wileman, \$14,602
 Florence O. Wilson, \$99,023
 Roy G. and Alta Woods Memorial, \$439,260
 Electra Marie Woody, \$5,000
 Muriel H. Wright, \$4,463
 D. and C. Wygant, \$10,000
 Hosie C. Wynne, \$25,000
 Ronald and Judy Yordi, \$25,000
 R. A. Young, \$34,884
 Stanton L. Young, \$1,000



Grants & Distribution of Earnings

Earnings of \$1,820,000 from the Fiscal Year ending on June 30, 1988 were distributed in September, 1988. These earnings were distributed through four programs:

DESIGNATED FUND EARNINGS - Earnings from contributions to the Community Foundation which have been specifically designated to benefit individual agencies. These contributions come from a variety of donors and Name Funds. The distributions were based on a return of 8.0 percent times the average monthly balance in the Designated Fund.

DONOR-ADVISED FUND GRANTS - Grants from the Name Funds identified. Each year the donors are able to advise the Trustees of the Community Foundation on which organizations should receive grants from their Name Funds.

WILLIAM E. AND MARGARET H. DAVIS FAMILY FUND GRANTS - Grants made by the Trustees of the William E. and Margaret H. Davis Family Fund, an Affiliated Fund established by the children of Mr. and Mrs. William E. Davis.

FUND FOR OKLAHOMA CITY - Grants made by the Trustees of the Community Foundation to meet special needs in the community. Contributions to the Fund for Oklahoma City have come from many different donors and Name Funds and provide Oklahoma City with an important source of grant funds.

Allied Arts Foundation Designated Fund Earnings	\$ 22,586	Cerebral Palsy and Handicapped of Oklahoma Designated Fund Earnings	\$ 1,448	Hispanic Center Designated Fund Earnings	\$ 600	Fund for Oklahoma City Grant Salary of events coordinator	\$ 9,000	Oklahoma City Beautiful Designated Fund Earnings	\$ 3,012	Oklahoma Westerners Indian Territory Possession Designated Fund Earnings	\$ 1,493	Sugar Creek Camp Designated Fund Earnings	\$ 200
Alphabetic Phonics Teacher Training Designated Fund Earnings	\$ 408	Chamber Orchestra Oklahoma City Designated Fund Earnings	\$ 680	Hospice of Central Oklahoma Designated Fund Earnings	\$ 1,676	National Cowboy Hall of Fame Designated Fund Earnings	\$ 13,405	Donor Advised Grant Anthony	\$ 200	Oklahoma Zoological Society Designated Fund Earnings	\$ 10,514	Donor Advised Grant Kerr	\$ 500
Alzheimer's Disease Foundation Davis Family Fund Grant	\$ 400	1988 Backstage Educational Concerts	\$ 5,000	Hospital Hospitality House Designated Fund Earnings	\$ 320	National Society of Colonial Dames Designated Fund Earnings	\$ 6,016	Oklahoma City Community College Designated Fund Earnings	\$ 2,000	Oklahoma Zoological Society-Special Events Designated Fund Earnings	\$ 1,000	Davis Family Fund Grant Fund for Oklahoma City Grant	\$ 400
American Cancer Society Designated Fund Earnings	\$ 6,276	Chemical Dependency Institute-A Change to Change Designated Fund Earnings	\$ 1,920	Infant Crisis Services Designated Fund Earnings	\$ 930	Neighbor for Neighbor Designated Fund Earnings	\$ 11,604	Oklahoma City Community Food Bank Designated Fund Earnings	\$ 280	Omniplex Designated Fund Earnings	\$ 27,915	Sunbeam Home and Family Services Designated Fund Earnings	\$ 8,443
Donor Advised Grant Fellers	\$ 25	Donor Advised Grant Fleischaker	\$ 1,000	Donor Advised Grant Fleischaker	\$ 1,000	Neighborhood Development and Conservation Center Designated Fund Earnings	\$ 400	Fund for Oklahoma City Grant Operation of perishable food program	\$ 7,000	Davis Family Fund Grant Omniplex Affiliated Fund	\$ 65,000	General's Fund Designated Fund Earnings	\$ 2,567
Davis Family Fund Grant	\$ 100	Children's Medical Research Foundation Designated Fund Earnings	\$ 560	Institute of International Education Designated Fund Earnings	\$ 5,468	Neighborhood Services Organization Designated Fund Earnings	\$ 2,147	Oklahoma City Literacy Council Fund for Oklahoma City Grant	\$ 500	Parents Assistance Center Davis Family Fund Grant	\$ 550	Travelers Aid Designated Fund Earnings	\$ 775
American Diabetes Association Designated Fund Earnings	\$ 1,879	Donor Advised Grant Kerr	\$ 500	Donor Advised Grant Fellers	\$ 25	Nichols Hills Parks, Inc. Davis Family Fund Grant	\$ 19,000	Oklahoma City Public Schools Foundation	\$ 5,048	Pathways Child Development Corporation Designated Fund Earnings	\$ 7,324	USS Oklahoma City Designated Fund Earnings	\$ 800
American Institute of Architects-Overholser Mansion Fund Designated Fund Earnings	\$ 1,829	Cimarron Circuit Opera Company Designated Fund Earnings	\$ 896	International Health and Development Fund Designated Fund Earnings	\$ 400	Nichols Hills United Methodist Church Donor Advised Grant	\$ 400	Donor Advised Grant Anonymous	\$ 1,000	Planned Parenthood of Central Oklahoma Designated Fund Earnings	\$ 3,771	United Cerebral Palsy Donor Advised Grant	\$ 25
American National Red Cross Designated Fund Earnings	\$ 4,853	Citizens Concerned for Children Designated Fund Earnings	\$ 100	International Photography Hall of Fame Designated Fund Earnings	\$ 2,817	Oklahoma City University Webster Lance Benham Fund	\$ 6,560	Oklahoma City University Fine Arts Department	\$ 1,400	Presbyterian Homes-Kirkpatrick Manor Designated Fund Earnings	\$ 5,685	United States Air Force Academy Designated Fund Earnings	\$ 12,000
Donor Advised Grant Fellers	\$ 25	Davis Family Fund Grant Fund for Oklahoma City Grant	\$ 10,000	Jesus House Donor Advised Grant	\$ 1,000	Oklahoma City University Logan Cary Fund	\$ 980	Designated Fund Earnings	\$ 84,728	Presbyterian Urban Mission Designated Fund Earnings	\$ 1,284	United States Military Academy Designated Fund Earnings	\$ 12,000
Arcawide Aging Agency Donor Advised Grant	\$ 460	Salary of Program Coordinator	\$ 300	Donor Advised Grant Givens	\$ 1,250	OU Medical College Alumni Association-Allergy Research	\$ 2,399	Designated Fund Earnings	\$ 55	Presbyterian Homes-Kirkpatrick Manor Designated Fund Earnings	\$ 5,685	United States Naval Academy Designated Fund Earnings	\$ 12,000
Soroptimist Club	\$ 460	Community Learning Centers Davis Family Fund Grant	\$ 300	Davis Family Fund Grant	\$ 1,250	OU Medical College Alumni Association-Heart Research	\$ 2,709	Oklahoma City University General Fund	\$ 2,300	Prarie Dance Theatre Designated Fund Earnings	\$ 1,744	United States Naval Academy Designated Fund Earnings	\$ 12,000
Arts Council/Dance Enrichment for Hearing Impaired	\$ 2,500	Council for 1989 Designated Fund Earnings	\$ 877	Jewish Federation of Greater Oklahoma City	\$ 8,693	OU Medical College Alumni Association-Health Fund	\$ 1,728	Designated Fund Earnings	\$ 84,728	Presbyterian Urban Mission Designated Fund Earnings	\$ 1,284	United Way of Greater Oklahoma City Designated Fund Earnings	\$ 4,081
Dance training for handicapped	\$ 2,500	Daily Living Centers Designated Fund Earnings	\$ 7,134	Designated Fund Earnings	\$ 8,693	OU Medical College Alumni Association-Parkinson's Disease	\$ 3,613	Oklahoma City University Law School Dean's Fund	\$ 114	Retired Senior Volunteer Program Designated Fund Earnings	\$ 972	University of Oklahoma College of Nursing	\$ 15,000
Arts Place II Davis Family Fund Grant	\$ 500	Designated Fund Earnings	\$ 300	Junior Achievement Designated Fund Earnings	\$ 1,939	OU Medical College Alumni Association-Research Fund	\$ 1,000	Designated Fund Earnings	\$ 1,800	Saint Anthony Hospital Foundation Designated Fund Earnings	\$ 11,324	University of Oklahoma Naval ROTC Program	\$ 1,167
B'Nai Brith Hillel Foundation Designated Fund Earnings	\$ 3,200	Fund for Oklahoma City Grant Computer and software	\$ 2,000	Designated Fund Earnings	\$ 250	OU Medical College Alumni Association-Research Fund	\$ 1,000	Oklahoma County Council for Mentally Retarded Citizens	\$ 10,040	Donor Advised Grant Givens, Goldman	\$ 2,200	Designated Fund Earnings	\$ 1,167
Ballet Oklahoma Designated Fund Earnings	\$ 4,381	Dale Rogers Group Home Designated Fund Earnings	\$ 1,200	Junior Hospitality Club Designated Fund Earnings	\$ 3,677	OU Medical College Alumni Association-Research Fund	\$ 1,000	Davis Family Fund Grant	\$ 100	Saint Gregory Scholarship for Women Designated Fund Earnings	\$ 958	Designated Fund Earnings	\$ 1,167
Donor Advised Grant Fellers	\$ 50	Deaconess Home Designated Fund Earnings	\$ 1,489	Junior League Designated Fund Earnings	\$ 5,708	OU Medical College Alumni Association-Research Fund	\$ 1,000	Designated Fund Earnings	\$ 200	Saint John's Episcopal School Designated Fund Earnings	\$ 2,000	Designated Fund Earnings	\$ 1,167
Baptist Burn Center Designated Fund Earnings	\$ 931	Deaconess Hospital Designated Fund Earnings	\$ 8,740	Kerr-McGee Swim Club Designated Fund Earnings	\$ 414	OU Medical College Alumni Association-Research Fund	\$ 1,000	Oklahoma City University White Fund	\$ 80	Saint Joseph's Children's Home Designated Fund Earnings	\$ 3,308	Designated Fund Earnings	\$ 1,167
Baptist Medical Center Designated Fund Earnings	\$ 32,615	Donor Advised Grant Payne, Singer	\$ 10,374	Kirkpatrick Center Designated Fund Earnings	\$ 335,289	OU Medical College Alumni Association-Research Fund	\$ 1,000	Designated Fund Earnings	\$ 4,202	Donor Advised Grant Bailey	\$ 140	Designated Fund Earnings	\$ 1,167
Donor Advised Grant Payne, Singer	\$ 11,060	Deer Creek Community Enrichment Foundation	\$ 13,601	OU Medical College Alumni Association-Research Fund	\$ 1,000	OU Medical College Alumni Association-Scholarship	\$ 871	Oklahoma City University Theatre Association	\$ 608	Sales Marketing Executives-Ralph Clinton Memorial Fund	\$ 760	Designated Fund Earnings	\$ 1,167
Baptist Retirement Center Designated Fund Earnings	\$ 2,000	Designated Fund Earnings	\$ 13,601	Krouch Preschool Designated Fund Earnings	\$ 676	OU Medical College Alumni Association-Scholarship	\$ 871	Designated Fund Earnings	\$ 608	Salvation Army Designated Fund Earnings	\$ 9,454	Designated Fund Earnings	\$ 1,167
Big Brothers/Big Sisters of Oklahoma Designated Fund Earnings	\$ 2,768	Distribution Reserve Fund for Oklahoma City Grant	\$ 120,664	Lake Hefner Trails Davis Family Fund Grant	\$ 100	OU Medical College Alumni Association-Scholarship	\$ 871	Oklahoma County Historical Society Designated Fund Earnings	\$ 2,696	Donor Advised Grant Givens, Goldman	\$ 2,200	Designated Fund Earnings	\$ 1,167
Bishop McGuiness High School Designated Fund Earnings	\$ 1,600	Future Grants	\$ 120,664	Langston University-Fund A Designated Fund Earnings	\$ 15,690	Oklahoma Art Center Designated Fund Earnings	\$ 40,175	Oklahoma Educational Television Authority	\$ 100	Donor Advised Grant Kerr	\$ 500	Designated Fund Earnings	\$ 1,167
Boy Scouts of America Last Frontier Council	\$ 15,942	Donna Nigh Foundation Fund for Oklahoma City Grant	\$ 3,000	Designated Fund Earnings	\$ 15,690	OU Medical College Alumni Association-Scholarship	\$ 871	Davis Family Fund Grant	\$ 100	South Community Hospital Designated Fund Earnings	\$ 1,400	Designated Fund Earnings	\$ 1,167
CONTACT of Central Oklahoma Designated Fund Earnings	\$ 400	Adaptive Equipment Fund	\$ 3,000	Langston University-Fund B Designated Fund Earnings	\$ 1,219	Oklahoma Arts Institute Designated Fund Earnings	\$ 4,160	Designated Fund Earnings	\$ 100	Southwest Area Health Center Designated Fund Earnings	\$ 550	Designated Fund Earnings	\$ 1,167
Cal Farley's Boys Ranch Donor Advised Grant	\$ 400	Executive Women International Designated Fund Earnings	\$ 2,562	Leadership Oklahoma City Designated Fund Earnings	\$ 3,739	Oklahoma Aviation and Space Museum-Clarence Page Fund	\$ 12,469	Oklahoma Baptist University Business Program	\$ 5,200	Donor Advised Grant Payne	\$ 30,000	Designated Fund Earnings	\$ 1,167
Scale	\$ 400	Fellowship of Christian Athletes Designated Fund Earnings	\$ 5,280	Donor Advised Grant Anthony	\$ 100	OU Medical College Alumni Association-Scholarship	\$ 871	Designated Fund Earnings	\$ 5,200	Southwest Area Health Center Designated Fund Earnings	\$ 550	Designated Fund Earnings	\$ 1,167
Canterbury Choral Society Designated Fund Earnings	\$ 2,483	Fellowship of Christian Athletes- Stephen Payne Scholarship	\$ 2,440	Donor Advised Grant Payne	\$ 2,000	Oklahoma Baptist University- General Fund	\$ 4,375	Oklahoma Baptist University-Hobbs Lectureship	\$ 7,959	Southwest Area Health Center Designated Fund Earnings	\$ 550	Designated Fund Earnings	\$ 1,167
Donor Advised Grant Payne	\$ 10,000	Forty-fifth Infantry Division Association Education Fund	\$ 1,800	Foundation for Improved Police Protection-CrimeStoppers	\$ 1,200	Designated Fund Earnings	\$ 4,375	Designated Fund Earnings	\$ 7,959	Southwest Area Health Center Designated Fund Earnings	\$ 550	Designated Fund Earnings	\$ 1,167
Canterbury Health Center Designated Fund Earnings	\$ 280	Association Education Fund Designated Fund Earnings	\$ 1,800	Lutheran Social Services Designated Fund Earnings	\$ 80	Lyric Theatre Designated Fund Earnings	\$ 12,864	Oklahoma Baptist University-Hobbs Lectureship	\$ 7,959	Southwest Area Health Center Designated Fund Earnings	\$ 550	Designated Fund Earnings	\$ 1,167
Casady School Designated Fund Earnings	\$ 6,770	Foundation for Senior Citizens Designated Fund Earnings	\$ 2,280	Lyric Theatre Designated Fund Earnings	\$ 12,864	Fund for Oklahoma City Grant Costumes for OKLAHOMA!	\$ 7,000	Designated Fund Earnings	\$ 7,959	Southwest Area Health Center Designated Fund Earnings	\$ 550	Designated Fund Earnings	\$ 1,167
Donor Advised Grant Anthony, Petty, Anonymous	\$ 1,570	Free to Live Davis Family Fund Grant	\$ 100	Lyric Theatre-Curt Schwartz Scholarship Fund	\$ 1,204	OU Medical College Alumni Association-Scholarship	\$ 871	Oklahoma Baptist University- Scholarships	\$ 2,800	Southwest Area Health Center Designated Fund Earnings	\$ 550	Designated Fund Earnings	\$ 1,167
Davis Family Fund Grant	\$ 1,000	Friends of the Metropolitan Library Designated Fund Earnings	\$ 2,480	Meadows Center for Opportunity Designated Fund Earnings	\$ 42	Oklahoma Centennial Sports, Inc. Fund for Oklahoma City Grant	\$ 5,000	Designated Fund Earnings	\$ 2,800	Southwest Area Health Center Designated Fund Earnings	\$ 550	Designated Fund Earnings	\$ 1,167
Fund of Oklahoma City Grant College Counselor Institute 1988	\$ 5,000	Genesis Project Designated Fund Earnings	\$ 1,468	Donor Advised Grant Payne	\$ 1,250	Tickets for children's groups	\$ 30,000	Oklahoma Children's Theatre Designated Fund Earnings	\$ 882	Southwest Area Health Center Designated Fund Earnings	\$ 550	Designated Fund Earnings	\$ 1,167
Casady School-Special Education Program	\$ 480	Greater Oklahoma City Tree Bank Foundation	\$ 8,000	Mental Health Association in Oklahoma County	\$ 860	Oklahoma Christian College Designated Fund Earnings	\$ 28,535	Oklahoma Museum of Art Designated Fund Earnings	\$ 3,364	Southwest Area Health Center Designated Fund Earnings	\$ 550	Designated Fund Earnings	\$ 1,167
Catholic Social Ministries Designated Fund Earnings	\$ 51	Fund for Oklahoma City Grant Operation of tree planting program	\$ 8,000	Mercy Health Center Designated Fund Earnings	\$ 6,908	Oklahoma Christian Schools Davis Family Fund Grant	\$ 9,600	Donor Advised Grant Abermathy, Payne	\$ 12,000	Southwest Area Health Center Designated Fund Earnings	\$ 550	Designated Fund Earnings	\$ 1,167
Celebrations' Educational Services Designated Fund Earnings	\$ 2,051	Harvard Institute of Politics Davis Family Fund Grant	\$ 1,000	Metro Center Davis Family Fund Grant	\$ 400	Oklahoma City Arts Council Designated Fund Earnings	\$ 3,798	Designated Fund Earnings	\$ 5,000	Southwest Area Health Center Designated Fund Earnings	\$ 550	Designated Fund Earnings	\$ 1,167
Donor Advised Grant Anthony	\$ 200	Heart of Oklahoma Council of Camp Fire	\$ 8,814	Mount Saint Mary's High School Designated Fund Earnings	\$ 2,100	Fellers, Kerr	\$ 550	Oklahoma Society for Crippled Children	\$ 200	Southwest Area Health Center Designated Fund Earnings	\$ 550	Designated Fund Earnings	\$ 1,167
Center of the American Indian Designated Fund Earnings	\$ 1,533	Designated Fund Earnings	\$ 8,814	Multiple Sclerosis Society Davis Family Fund Grant	\$ 500	Fund for Oklahoma City Grant Sponsorship of Opening Night 1989	\$ 1,000	Designated Fund Earnings	\$ 200	Southwest Area Health Center Designated Fund Earnings	\$ 550	Designated Fund Earnings	\$ 1,167
Donor Advised Grant Fleischaker	\$ 1,200	Donor Advised Grant Yordi	\$ 750	Myriad Gardens Foundation Designated Fund Earnings	\$ 304	Oklahoma State University Technical Branch	\$ 4,637	Designated Fund Earnings	\$ 4,637	Southwest Area Health Center Designated Fund Earnings	\$ 550	Designated Fund Earnings	\$ 1,167
Central Oklahoma Association for Deaf-Hearing Impaired	\$ 400	Heritage Hall Designated Fund Earnings	\$ 17,438							Southwest Area Health Center Designated Fund Earnings	\$ 550	Designated Fund Earnings	\$ 1,167
Designated Fund Earnings	\$ 400									Southwest Area Health Center Designated Fund Earnings	\$ 550	Designated Fund Earnings	\$ 1,167
Fund for Oklahoma City Grant	\$ 3,000									Southwest Area Health Center Designated Fund Earnings	\$ 550	Designated Fund Earnings	\$ 1,167
Sponsor National Theatre for the Deaf										Southwest Area Health Center Designated Fund Earnings	\$ 550	Designated Fund Earnings	\$ 1,167

Cole & Reed, P.C.

The Board of Trustees
Oklahoma City Community Foundation, Inc.
Oklahoma City, Oklahoma

We have examined the statement of assets, liabilities and fund balance arising from cash transactions of Oklahoma City Community Foundation, Inc. as of June 30, 1988, and the related statements of activity, and changes in cash balances for the year then ended. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances. The 1987 financial statements of Oklahoma City Community Foundation, Inc. were examined by other auditors whose report dated August 20, 1987 expressed an unqualified opinion on those statements on the basis of accounting described in Note A.

As described in Note A, the Foundation prepares its financial statements on the basis of cash receipts and disbursements; consequently, certain revenues and the related assets are recognized when received rather than when earned, and certain expenses are recognized when paid rather than when the obligation is incurred. Accordingly, the accompanying financial statements are not intended to present financial position and results of operations in conformity with generally accepted accounting principles.

In our opinion, the 1988 financial statements referred to above present fairly the assets, liabilities and fund balance arising from cash transactions of Oklahoma City Community Foundation, Inc. at June 30, 1988, and the results of its activities and the changes in its cash balances for the year then ended, on the basis of accounting described in Note A, which basis has been applied in a manner consistent with that of the preceding year.

Oklahoma City, Oklahoma
August 24, 1988

NOTES TO FINANCIAL STATEMENTS

OKLAHOMA CITY COMMUNITY FOUNDATION, INC.
June 30, 1988
The Oklahoma City Community Foundation, Inc. (the "Foundation") was incorporated December 30, 1968 under the laws of the State of Oklahoma, as a nonprofit organization without capital stock for charitable and educational purposes pertaining to the community of greater Oklahoma City.

NOTE A - SIGNIFICANT ACCOUNTING POLICIES

Basis of Accounting. The Foundation prepares its financial statements on the basis of cash receipts and disbursements; consequently, certain revenues and the related assets are recognized when received rather than when earned, and certain expenses are recognized when paid rather than when

the obligation is incurred. The principal differences between this basis and generally accepted accounting principles are due to the methods used to account for donations receivable, accrued interest and dividends, accounts payable and accrued expenses, and distributions payable. The cash basis is used for all instances except for bequests receivable, which are recorded at their present value at the date of bequest, and purchased interest, which is included as an asset until the income is actually received.

The accompanying financial statements include the assets, liabilities, fund balance and activities of the Foundation and its two affiliated organizations, The William E. Davis and Margaret H. Davis Family Fund of The Oklahoma City Community Foundation, Inc., and The Omniplex Affiliated Fund of The Oklahoma City Community Foundation, Inc., an affiliated organization formed during the year ended June 30, 1988.

STATEMENTS OF ASSETS, LIABILITIES AND FUND BALANCE ARISING FROM CASH TRANSACTIONS

OKLAHOMA CITY COMMUNITY FOUNDATION, INC.

	June 30	
	1988	1987
ASSETS		
Cash	\$ 36,846	\$ 28,163
Investments		
Cash equivalent funds	5,017,439	2,544,881
Securities - Note B		
U.S. Government obligations	17,126,123	16,012,635
Bonds	1,917,237	1,866,320
Common and preferred stocks	9,228,398	8,368,511
	28,271,758	26,247,466
Notes receivable	21,291	24,941
Real estate	197,413	132,411
Oil and gas properties	360,841	416,190
Purchased interest	28,262	149,800
Bequest receivable	24,125	46,257
Land	175,000	175,000
Building, net of accumulated depreciation of \$8,993 at June 30, 1988	145,394	152,885
Furniture and fixtures, net of accumulated depreciation of \$11,337 and \$38,944 at June 30, 1988 and 1987, respectively	35,141	29,857
Other assets	29,081	29,322
	\$ 34,342,591	\$ 29,977,173
LIABILITIES AND FUND BALANCE		
LIABILITIES		
Payroll withholdings	\$ 1,514	\$ 1,452
Long-term debt - Note C	6,300	7,700
	7,814	9,152
FUND BALANCE	34,334,777	29,968,021
	\$ 34,342,591	\$ 29,977,173

See notes to financial statements.

STATEMENTS OF ACTIVITY

OKLAHOMA CITY COMMUNITY FOUNDATION, INC.

	Fiscal Year Ending June 30	
	1988	1987
REVENUES		
Investment income	\$ 2,006,818	\$ 1,588,051
Gain on investment sales, net of \$216,238 write-downs for permanent impairment in 1988	311,920	1,587,190
Donations received	3,838,758	5,035,784
Escrowed donations	159,123	413,005
	6,316,619	8,624,030
EXPENSES		
Trustee banks' fees for investment management	86,814	84,186
General and administration	152,649	119,435
	239,463	203,621
DISTRIBUTIONS		
Grants	1,358,826	844,905
Escrowed funds	283,272	177,063

A Message to Future Donors

The Oklahoma City Community Foundation was established in 1969 to assist non-profit organizations in the Oklahoma City area in developing a dependable source of annual income. To date, the Community Foundation has contributed a total of \$10,499,000 to non-profit organizations representing a wide range of endeavors, from arts and education to health and social services. Of the 160 foundations in Oklahoma, the Community Foundation is ninth in total asset size, at \$34.3 million.

The Community Foundation can manage your funds so that "decades from now, the spirit and intent of your charitable wishes will be honored," regardless of the shifts and changes among charitable organizations.

One of the Community Foundation's objectives is to provide donors with maximum flexibility for achieving their charitable goals while receiving maximum tax benefits.

You may establish a "designated fund" for a specific organization, or you may create a "donor-advised fund," which allows you to advise the Trustees each year on the distribution of earnings from this fund.

If you create a "field of interest fund", its earnings will be allocated each year by the Trustees to charitable organizations within your area of interest. A contribution to the "Fund for Oklahoma City" will be allocated by the Trustees to special grants and projects within the community.

A community foundation is a philanthropic pool where your funds are placed with others, giving even modest charitable contributions the same professional management as multi-million dollar funds. Gifts range in size from \$5 to more than \$1 million. All gifts are acknowledged to the donor and the non-profit beneficiary organization, if one has been designated and the donor has not requested anonymity.

Funds donated to the Community Foundation are managed by the trust departments of four Oklahoma City banks. You may choose which bank will handle your contributions.

Donations may be made in cash, securities, real property, mineral interests, life insurance assignments, or other assets. Contributions can also be made through bequests as well as through a variety of



"DECADES FROM NOW THE SPIRIT AND INTENT OF YOUR CHARITABLE WISHES WILL BE HONORED"

trust arrangements, maximizing tax benefits to the donor while allowing the donor's use of the income for some period.

The Oklahoma City Community Foundation is a professional commitment, and a bridge, for the partnership between your personal philanthropic goals and community needs. Please contact the Community Foundation office to discuss your ideas.

**OKLAHOMA CITY
COMMUNITY FOUNDATION**
P. O. BOX 1146
OKLAHOMA CITY, OK 73101



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