Form 512E 2015



OKLAHOMA RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX

Section 501(c) of the Internal Revenue Code	IBN!		
For the year January 1 - December 31, 2015, or other taxable year If this is an Amended R			
beginning: ending: Amended H	neturn		
beginning: ending: Amended A place an Where A place an Where			
Name of Organization	Fede	eral Employer Identification Number	
OKLAHOMA INSTITUTE FOR CHILD ADVOCACY		73-1192768	
Address (number and street)	Date	Qualifled for Tax Exempt Statuş	
3800 N. CLASSEN BLVD #230			
City, State or Province, Country and ZIP or Foreign Postal Code		OFFICE USE ON	LY
OKLAHOMA CITY, OK 73118			
PART 2: STATEMENT OF UNRELATED BUSINES	S TAXAB	LE INCOME (Please read instructions of	on pages 2-3)
A. Total unrelated trade or business income - applicable	Endoral Far	Total Federal	Allocable Oklahoma
B. Total unrelated trade or business income - applicable		· · · · · · · · · · · · · · · · · · ·	
C. Unrelated business taxable income - Enter here and			
INCOME SUBJECT TO TAX	iu on ine i	pelow	<u> </u>
Unrelated business taxable income - from statemer	nt above /a	allocable to Oklahoma)	1 00
Other net income - enclose schedule			2 00
Oklahoma taxable income (total of lines 1 and 2)			3 00
	***************************************		[3] [00]
TAX COMPUTATION 4. Tax at 6% of line 3. If Trust - See Rate Schedule on	. noao 0 o	ad place on (V) berei	4 00
			5 00
			6 00
the contract of the contract o			7 00
 Amount paid on 2015 estimate and amount paid wit Oklahoma withholding (enclose Form 1099, Form 500) 			8 00
 Oklahoma withholding (enclose Form 1999, Form 500) Amount paid with original return and amount paid a 			9 00
 Amount paid with original return and amount paid a Any refunds or overpayment applied (amended retu 			10 () 00
11. Total of lines 7 through 10			11 00
			12 00
 Overpayment (if line 11 is larger than line 6 enter ar Amount of line 12 to be credited to 2016 estimated 			13 00
Line 14 instructions provide you the experturity to make a financial	tax (ongin	ai return only)	100
Line 14 instructions provide you the opportunity to make a financial organizations. Place the line number of the organization from the inthe amount you are donating. If giving to more than one organization showing how you would like your donation split.	instructions to ion, put a "99	o this form in the box below and enter in the box and attach a schedule	
14. Donations from your refund	\$5	\$	14 00
15. Add lines 13 and 14 and enter amount			15 00
16. Amount to be refunded to you (line 12 minus line 15			16 00
Divost Donosit Note:			
		ount that is located outside of the United	States? Yes No
All refunds must be by direct deposit. Deposit my refund in m	ny:che	ecking account savings ac	count
See Direct Deposit Information on Routing		Account [
page 3 for details.		Number:	
17. Tax Due (if line 6 is larger than line 11 enter tax due	-1	T D	17
18. Donation: Public School Classroom Support Fund			17 00
(For information regarding this fund, see page 3, #9)	∟Φ∠	\$5 \$	18 00
19. For delinquent payment, add penalty of 5%	Ġ.		
interest at 1 1/4% per month		plus	19 00
20. Underpayment of estimated tax interest		Appuration	20 00
21. Total tax, donation, penalty and interest due - Add line			21 00
PART 3: SIGNATURE AND VERIFICATION	es 17-∠U, pa	ay in ruii with returnbalance Due	[]
TART 3: SIGNATURE AND VERIFICATION Under penalty of perjury, I declare the information contained in this document, attaching	ments and sched	dules are true and correct to the best of my knowled	edge and Helief
Signature of Officer Data Che	eck this box if	Signature of Prepare	
or Trustee Cor	Oklahoma Tax ommission	Danden of Drie	4 PUL 19/13/16
retu	ty discuss this turn with your	Preparer's Address P.O. BOX 1406, ADA, OK 74821	
Title Phone Number	c preparer.		
with Area Code	1 1 1	Phone Number: Pre	parer's PTIN:

Form **990**

OMB No. 1545-0047 2015

Open to Public Inspection

Department of the Treasury 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 www.irs.gov/form990.

Α	For the 2	015 calen	dar year, or tax year begin	ning , 2015,	and ending		. ,	re e
В	Check if app	olicable:	С			D Employ	er identi	fication number
	Addres	s change	Oklahoma Institu	te for Child Advocacy		73-	1192	768
	Name	change	3800 N. Classen		• •	E Telepho	ne numb	oer
	Initial r	-	Oklahoma City, Ol	X 73118		405	-236-	-5437
		rn/terminated				100	-250	
						G Gross re		1 570 202
	\vdash	ed return	P w		U(a) le th	nis a group return		15 4 0 1 1321
	Applica	tion pending	F Name and address of principal	опісег:	. ''			□ ·•• □ ·••
			Same As C Above		If 'N	all subordinates lo,' attach a list.	(see inst	l? Yes No tructions)
<u> </u>	Tax-exem	ipt status	X 501(c)(3) 501(c) () ◄ (insert no.) 4947(a)(1) or	527			
J	Websit	e:► ww	w.oica.org		H(c) Gro	up exemption πι	ımber ►	
K	Form of c	rganization:	X Corporation Trust	Association Other ► L \	rear of formation: 19	83 M/s	tate of le	egal domicile: OK
Pa	art l	Summar	v					1
KC. 2000	1 Bri	efly descri	be the organization's missi	on or most significant activities: $\underline{\mathtt{Tc}}$	create awa	areness,	tak	e action, and
<i>a</i> v		nange p	olicy on behalf of	of children and youth.	To raise aw	areness	of c	hildren's
Activities & Governance	ne			policies, programs and				
rna	tr		y reach their ful					
Ne.	2 Che	eck this bo	if the organization	n discontinued its operations or disp	osed of more than	1 25% of its	net ass	sets.
Ö	3 Nu			ning body (Part VI, line 1a)			3	13
- ಭ	4 Nu			of the governing body (Part VI, line			4	13
ë	5 Tot			calendar year 2015 (Part V, line 2a)			5	19
.≅	6 Tot			necessary)			6	1
Ą				Part VIII, column (C), line 12			7a	0.
	b Ne	t unrelated	I business taxable income	from Form 990-T, line 34			7b	0.
						Prior Year		Current Year
d)	1		-	1h)		1,391,4	14.	1,238,081.
Revenue				2g)		227,3	71.	327,113.
₹e				A), lines 3, 4, and 7d)		3	93.	432.
ŭ				ies 5, 6d, 8c, 9c, 10c, and 11e) \ldots		23,5	65.	4,756.
	12 Tot	al revenue	e - add lines 8 through 11	(must equal Part VIII, column (A), lii	ne 12)	1,642,7	43.	1,570,382.
	13 Gra	ants and s	imilar amounts paid (Part I	X, column (A), lines 1-3)				
	14 Be	nefits paid	to or for members (Part I)	(, column (A), line 4)		-		
	15 Sa	aries, othe	er compensation, employee	benefits (Part IX, column (A), lines	5-10)	779,1	18.	663,806.
ses	16a Pro	fessional	fundraising fees (Part IX, c	olumn (A), line 11e)				333,300.
Expenses	T-1		sing expenses (Part IX, col				•	
្តដ	וסו מ				5,544.			
_	17 Otr			nes 11a-11d, 11f-24e)		793,3		724,969.
	1	•		equal Part IX, column (A), line 25)		1,572,4	44.	1,388,775.
		venue less	expenses. Subtract line 1	3 from line 12	<u></u>	70,2	99.	181,607.
ets or	2		· · · · · · · · · · · · · · · · · · ·		Begin	ning of Curren	t Year	End of Year
aset 3ala	20 Tot	al assets	(Part X, line 16)			354,0	37.	467,627.
Net Asse Fund Bala	21 To	al liabilitie	s (Part X, line 26)			102,2	70.	34,253.
ž	22 Ne	t assets or	fund balances. Subtract li	ne 21 from line 20		251,7	67	433,374.
P.	art II	Signatur	e Block		6	2017.	0,.	
				rn including accompanying schedules and states	ments, and to the hest o	f my knowledge	and halis	of it is true, sourcest, and
com	iplete. Declar	ation of prepa	arer (other than officer) is based on a	rn, including accompanying schedules and stater all information of which preparer has any knowled	dge.	i my knowieuge	and bene	er, it is true, correct, and
-								
Si	gn	Signatu	re of officer			Date		
He	ere	Too	Dorman		CEO			
			print name and title.		CEO			
_			preparer's name	Preparer's signature	Date	l Cha	T., T.	PTIN
					10-13-16	Check	⊐"	
Pa			Harris, CPA	Shelby Harris, CPA	1, -1, -4	self-employe	ed []	P01505329
Preparer Firm's name Saunders & Associates PLIC								
Use Only Firm's address 630 East 17th Street Firm's EIN 20-8209116							-8209116	
			Ada, OK 74820			Phone no.	(580	
Ма	y the IRS	discuss th	is return with the preparer	shown above? (see instructions)				X Yes No
DA	A F D .		Andreation Act Motion con t	La caracteria de la companya della companya della companya de la companya della c				

Form 990 (2015) Oklahoma Ins	titute for Child	Advocacy		73-1192768	Page 2
Part III Statement of Program					
		ny line in this Part III			
1 Briefly describe the organization's					
To create awareness,					
To raise awareness of					_and
preventative strategi	es to ensure that	they reach thei:	r full pote	ntial	·
<u> </u>					<u> </u>
2 Did the organization undertake any			t listed on the prio	r	
Form 990 or 990-EZ?		*******************		Ye	s 🛛 No
If 'Yes,' describe these new service					
3 Did the organization cease condu		hanges in how it conducts,	any program ser	vices? Ye	s X No
If 'Yes,' describe these changes of					
4 Describe the organization's progra	am service accomplishment	ts for each of its three large	est program servi	ces, as measured b	y expenses.
Section 501(c)(3) and 501(c)(4) o and revenue, if any, for each prog	gram service reported.	report the amount of gran	its and anocations	s to others, the total	expenses,
4a (Code:) (Expenses	1.084.226 incl	uding grants of \$) (Re	evenue \$ 1,	204.695.)
Youth - To promote ke					
and collaborative eff					
needs of youth more					
from an assets-based					
	. ERFS LTTTL				
	·				
				777777	
	· 				
					
4b (Code:) (Expenses	\$ 188.594, incl	uding grants of \$) (Re	evenue \$	268,519.)
Advocacy - To ensure					
state policy and budo					
	' -				
					
<u></u>					
	· 				
	· 				
			777.		
4c (Code:) (Expenses	\$ incl	uding grants of \$) (Re	evenue \$)
					
	. — — — — — — — — — — — — — — — — — — —				
	· 				
					
	· 				
				1	
	Mark Commence of the Commence			-}	
	<u></u>			-}	
	: <u>:</u>	<u>-</u>		- }-	
4 d Other program services. (Describe	• in Schedule O.)			-}	
4 d Other program services. (Describe (Expenses \$	e in Schedule O.) including grants of	\$) (Revenue \$		

Part IV Checklist of Required Schedules No Yes Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete 1 Х Х Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?... 2 Х 3 Χ 4 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 X 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, Χ Part I... 6 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 X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III. 8 8 ٠X 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. Х 9 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 Х If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VII, IX, or X as applicable. a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule 11 a X b 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. X 11 b c 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? 1f 'Yes,' complete Schedule D, Part VIII. 11 c Χ 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 Х 11 d e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X... Х 11 e 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... Χ 11 f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII 12a Х b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional...... X 12b 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E... Х 13 14a Did the organization maintain an office, employees, or agents outside of the United States?... Х 14a 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 Χ Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV. Х 15 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. Х 16 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)..... Х 17 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 X Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' Χ 19

۲2	Checklist of Required Schedules (continued)		Yes	No
20	Da Did the organization operate one or more hospital facilities? If 'Yes', complete Schedule H	20a	162	X
	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	_	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		X
22	2 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		Х
23	3 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	Х	
24	La Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a.	24a		х
	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	_	-
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	Sa Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I.</i>	25a		Х
	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I</i> .	25b		х
26	5 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes', complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
٠.	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
	b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>	28b		X
	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		X
31	I Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	2 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I.	33		Х
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.	34	· · ·	Х
35	5 a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b	·	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Note. All Form 990 filers are required to complete Schedule O	38	Х	
ВА	🗚 orași e de la composition della composition d	Form	990	(2015)

Form 990 (2015) Oklahoma Institute for Child Advocacy

Part 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
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	
(gambling) winnings to prize winners?	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a	19
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b X
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a X
b If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	3b
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	
financial account in a foreign country (such as a bank account, securities account, or other financial account)	? 4a X
b If 'Yes,' enter the name of the foreign country: ▶	
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR)	
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	CONTRACTOR
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	L
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5c
	
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organ solicit any contributions that were not tax deductible as charitable contributions?	ization 6a X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b
7 Organizations that may receive deductible contributions under section 170(c).	
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods a services provided to the payor?	nd
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	· <u> </u>
Form 8282?	
d If 'Yes,' indicate the number of Forms 8282 filed during the year	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C?	a 7h
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	
organization have excess business holdings at any time during the year?	8
9 Sponsoring organizations maintaining donor advised funds.	
a Did the sponsoring organization make any taxable distributions under section 4966?	9a
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	
10 Section 501(c)(7) organizations. Enter:	
a Initiation fees and capital contributions included on Part VIII, line 12	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	
11 Section 501(c)(12) organizations. Enter:	
a Gross income from members or shareholders	
b Gross income from other sources (Do not net amounts due or paid to other sources	
against amounts due or received from them.)	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12 b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.	
a is the organization licensed to issue qualified health plans in more than one state?	
Note. See the instructions for additional information the organization must report on Schedule O.	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	
c Enter the amount of reserves on hand	
14a Did the organization receive any payments for indoor tanning services during the tax year?	
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule Q	
RΔΔ TFFΔ01051 10/12/15	Form 990 (2015)

Form 990 (2015) Oklahoma Institute for Child Advocacy 73-1192768 Page 6 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI...... Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year 1 a 13 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent..... 13 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?..... 2 X Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... 4 Х X Did the organization become aware during the year of a significant diversion of the organization's assets?...... 5 5 Did the organization have members or stockholders?..... 6 X 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7 a Χ b Are any governance decisions of the organization reserved to (or subject to approval by) members, Х stockholders, or persons other than the governing body?..... 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... Χ 8a **b** Each committee with authority to act on behalf of the governing body?..... X 8_b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O...... 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes **10 a** Did the organization have local chapters, branches, or affiliates?..... X 10 a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?..... 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Х 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13..... 12 a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?... Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done... See. Schedule O. X 12 c 13 Did the organization have a written whistleblower policy?...... Х 13 Did the organization have a written document retention and destruction policy?..... 14 Х Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official..... 15 a X **b** Other officers or key employees of the organization..... X 15 b If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... X 16 a b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?..... Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed OK Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule 0 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.

Oklahoma City OK 73118 405-236-5437

See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records:

Organization 3800 N. Classen Suite 230

Form 990 (2015)	Oklahoma Institute for Child Advocacy	73-1192768 Page 7
Part VII Com	pensation of Officers, Directors, Trustees, Key Employees, Hependent Contractors	ighest Compensated Employees, and
Check	k if Schedule O contains a response or note to any line in this Part VII	
Section A Of	ficers Directors Trustees, Key Employees, and Highest Com	pensated Employees

1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers; directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

			-	1	(C)						
(A) Name and Title	Ave	B) erage ours	is		an o	fficer truste	and a		(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other compensation
	w (lis hou re orga ti be	per reek st any urs for lated aniza- ons elow otted ine)	Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated employée	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1) Jill LeVan											
Board Member			X		. •				0.	0.	0.
(2) William Doenges		<u>L</u>									
Board Member			X	· ·					0.	0.	0.
(3) Angela Connor	1	1		. 3							
Board Member		-	Х				-		0.	0.	0.
(4) Dinky Hammam	_				ļ						* .
Board Member			X		- 1				0.	0.	0.
(5) Chad Wilsie]	1									
Board Member		-	X						0.	0.	0.
(6) Laura Choate]				- [_		
Board Member)	X	<u> </u>					0.	0.	0.
_(7) Mitchell Rozin		<u> </u>			:		[
Board Member)	Х						0.	0.	0.
_(8) Michael Clutts					1						
Board Member		-	Χ					_	0.	0.	0.
(9) Charles Woods		<u>L</u>									
Board Member			X						0.	0.	0.
(10) Effie Craven			17		- '						
Board Member	-)	X		_			<u> </u>	0.	0.	0.
(11) Brondalyn Coleman		<u> </u>	.,								
Secretary			X		Χ			<u> </u>	0.	0.	0.
(12) Terry Boehrer		<u>L</u>	47								
Treasurer)	X		Х		<u> </u>		0.	0.	0.
(13) Jay Brown		1_	Х		., .,	-				_	
President			X		Х	 	. :	-	0.	0.	0.
(14) Joe Dorman		0_			Ţ.					_	_
CEO	1. (J . [Щ	X	<u>L</u> .	1	L_	0.	0.	0.

Part VII Section A. Officers, Directors, Tru	stees,	Key	Em	ıplo	oye	es,	and	d Highest Com	pensated Emp	loyees (continued)
	(B)			((C):					
(1)	Average (do not check more than one (D)						(D)	(E)	(F)	
(A) Name and title	hours	box, unless person is both an officer and a director/trustee)					h an	Reportable	Reportable	Estimated
Hamo and and	per week			_				compensation from the organization (W-2/1099-MISC)	compensation from related organizations	amount of other compensation
	(list any hours	or d		Officer	ê,	mg Agir	읔	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	for related	Individual trustee or director	탏	<u>e</u>	Key employee	Highest compensated employee	즅			and related organizations
	organiza - tions	or or	ᆵ		ğ	e 03				organizations
	below dotted	l š	\$		8	pen				
	line)	ď	8			sate				
						ے ا				
(15) Terry Smith	40	1								
Former CEO	0	1					Х	80,280.	0.	0.
(16)		 								
		1								
(17)		+					-			
(1/)					1		ľ			
	<u> </u>	\vdash				ļ <u>.</u>	<u> </u>			
(18)					į					
			\sqcup				<u> </u>			
(19)										
									<u></u>	
(20)										
(21)							Г			
		1						104		•
(22)		+-	\vdash		\vdash	 				
(22)		-								
(0)		┼	\vdash		├	ļ	├-			
(23)	<u>.</u>	-					1			
		ـــــــ				<u> </u>	ļ		<u> </u>	
(24)						ŀ				
							L_			
(25)									. 3	
1 b Sub-total							>	80,280.	0.	0.
c Total from continuation sheets to Part VII, Section	on A							0.	0.	0.
d Total (add lines 1b and 1c)							▶	80,280.	0.	0.
2 Total number of individuals (including but not limited	to those I	isted	abov	ve) v	who	recei	ved			ensation
from the organization > 0				, .						
TOTAL THE OLGANIZATION									 	Voc. No.
				:					100	Yes No
3 Did the organization list any former officer, direction line 1a? If 'Yes,' complete Schedule J for suc	tor, or tru	istee,	key	em/	olqr	yee,	or h	nighest compensa	ted employee	. 3 X
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate	reportab	le co	mpe	nsa	tion	and	oth	er compensation	from	
the organization and related organizations greate such individual	er than \$1	50,0	00?	<i>IT</i>)	res'	com	plet	te Schedule J for		. 4 X
				• • •		••••				
5 Did any person listed on line 1a receive or accruing for services rendered to the organization? If 'Yes	e comper	isatio	n tr	om	any	unre	elate	ed organization or	individual	. 5 X
Section B. Independent Contractors	, compre	10 00	27700	uic	J /C	n 300	<i>σ</i> γ	0013011		-
1 Complete this table for your five highest compen	sated ind	enen	deni	t co	ntra	ctors	the	at received more t	han \$100 000 of	
compensation from the organization. Report compen	sation for	the c	alen	dar	year	endi	ng v	with or within the or	ganization's tax year	•
(A)					,			(B)		(C)
(A) Name and business add	ress							Description of	of services	Compensation
University of Oklahoma Health Sciences Cen	ter 110	<u>п</u>	Li	nde	: 217	<u></u> በ៤1 s	aho	Pasearch		111,746.
University of Oktanoma hearth Sciences Cen	CCL IIO	<u>U IV.</u>	<u> пт</u>	1103	ay	OKI	1110	Kesearch		
										
		·						-		
					·					
		-						<u> </u>		
2 Total number of independent contractors (including to		ited t	o tha	se l	liste	d abo	ve)	who received more	than	
\$100,000 of compensation from the organization	<u>►</u> 1		· <u>. </u>	_						and the second second
BAA		TEFA	1100	100	10/1					Form 000 (0015)

	Check if Schedule O contains a response or no	te to any line in this Part V	M		
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	f All other contributions, gifts, grants, and	,244. ,837.			
	g Noncash contributions included in lines 1a-1f: \$ h Total. Add lines 1a-1f	1,238,081.			The second secon
Program Service Revenue	2a Registration & Prgm Fees 900099	327,113.	327,113.		
ıram Servi	d e f All other program service revenue				
Prog	g Total. Add lines 2a-2f			450	
٠.	 Investment income (including dividends, interest other similar amounts) Income from investment of tax-exempt bond proc Royalties 	432.	432.		
	(i) Real (ii) Per 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss)				WE.
	7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses				
	c Gain or (loss)d Net gain or (loss)	>	i		
Other Revenue	8 a Gross income from fundraising events (not including. \$ of contributions reported on line 1c). See Part IV, line 18				- Ne
Ų	9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b		tall Princes		
	c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances				12 din 12
	c Net income or (loss) from sales of inventory Miscellaneous Revenue Business 11 a Misc 900099		4,756.		
	c d All other revenue e Total. Add lines 11a-11d				
	12 Total revenue. See instructions		332,301.	0.	0.

	Check if Schedule O contains a r			(C)	
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				State of the state
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			1 - 11 - 11 - 11 - 11 - 11 - 11 - 11 -	
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	80,280.	73,577.	4,070.	2,633.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0	0.
7	Other salaries and wages	480,996.	437,895.	23,159.	19,942.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	9,744.	8,980.	323.	441.
9	Other employee benefits	47,313.	47,187.	70.	56.
10	Payroll taxes	45,473.	41,580.	2,053.	1,840.
11	Fees for services (non-employees):		X		
	a Management				
	b Legal				
	c Accounting	57,239.	47,967.	8,338.	934.
	d Lobbying				
	e Professional fundraising services. See Part IV, line 17				
	Investment management fees		 .		
Ę	3 Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)		<u></u>		
12	Advertising and promotion	1,682.	1,680.	2.	
13	Office expenses	40,716.	36,115.	3,921.	680.
14	Information technology	8,707.	7,819.	554.	334.
15	Royalties	44.206	40.010	2.050	
16 17	Occupancy	44,326.	40,310.	3,259.	757.
18		46,742.	45,187.	1,555.	
19	Conferences, conventions, and meetings	45,210.	32,924.	7,421.	4,865.
20	Interest				
21	Payments to affiliates		· · · · · · · · · · · · · · · · · · ·		<u></u>
22	Depreciation, depletion, and amortization	7,879.	2 22-	7,879.	
23 24	1	3,301.	3,031.	150.	120.
27	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.)				
	a Program Expense	462,145.	447,878.	1,325.	12,942.
	b Other/Miscellaneous	7,022.	690.	6,332.	14,342.
	c	,,022.		0,332.	
	d				
	e All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,388,775.	1,272,820.	70,411.	45,544.
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				
BA	SOP 98-2 (ASC 958-720)	TEFA0110 11			Form 990 (2015)

Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X..... (B) End of year (A) Beginning of year 67,396 184,936. Cash — non-interest-bearing..... 2 Savings and temporary cash investments 201,071 2 181,503. Pledges and grants receivable, net 70,669 3 3 90,660. Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.... 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 Notes and loans receivable, net 7 4ssets Inventories for sale or use..... 8 9 Prepaid expenses and deferred charges..... 3,506. 10 a Land, buildings, and equipment: cost or other basis.

Complete Part VI of Schedule D...... 10a 66,508 b Less: accumulated depreciation 10b 59,486. 10 c 14,901 7,022. 11 Investments — publicly traded securities. 11 12 Investments – other securities. See Part IV, line 11..... 12 Investments - program-related. See Part IV, line 11..... 13 13 14 Intangible assets..... 14 Other assets. See Part IV, line 11..... 15 15 Total assets. Add lines 1 through 15 (must equal line 34)..... 16 16 354,037 467,627 Accounts payable and accrued expenses..... 17 17 102,270. 34,25 Grants payable 18 18 Deferred revenue..... 19 19 20 Tax-exempt bond liabilities..... 20 Escrow or custodial account liability. Complete Part IV of Schedule D...... 21 Liabilities 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 23 23 Secured mortgages and notes payable to unrelated third parties..... Unsecured notes and loans payable to unrelated third parties..... 24 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 25 Total liabilities. Add lines 17 through 25..... 26 102,270 34,253. Organizations that follow SFAS 117 (ASC 958), check here X and complete. Balances lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets..... 101,717. 27 337,939. Temporarily restricted net assets 150,050. 28 95,435. Permanently restricted net assets Net Assets or Fund 29 Organizations that do not follow SFAS 117 (ASC 958), check here > and complete lines 30 through 34. Capital stock or trust principal, or current funds..... 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds..... 32 Total net assets or fund balances..... 33 251,767. 33 433,374. 34 Total liabilities and net assets/fund balances 354,037. 34 467,627. BAA Form 990 (2015)

Form 990 (2015) Oklahoma Institute for Child Advocacy	73-	1192768	8 Pa	age 12
Part XI Reconciliation of Net Assets				
Check if Schedule O contains a response or note to any line in this Part XI				[]
1 Total revenue (must equal Part VIII, column (A), line 12)		1	1,570,3	382.
2 Total expenses (must equal Part IX, column (A), line 25)		2	1,388,7	
3 Revenue less expenses. Subtract line 2 from line 1		3	181,6	
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	• • • • • • • • • • • •	4	251,7	767.
5 Net unrealized gains (losses) on investments:		5		
6 Donated services and use of facilities		6		
7 Investment expenses		7		
8 Prior period adjustments		8		
9 Other changes in net assets or fund balances (explain in Schedule 0)	,	9		0.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)).		10	422.2	
Part XII Financial Statements and Reporting		10	433,3) /4.
•		. "		· · · · · ·
Check if Schedule O contains a response or note to any line in this Part XII	· · · · · · · · · · · · · · · · · · ·			
- A			Yes	No
1 Accounting method used to prepare the Form 990: Cash X Accrual Other	·			
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2 a Were the organization's financial statements compiled or reviewed by an independent accountant?) 		2 a	X
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	l or reviewe	d on a		
			2b X	
b Were the organization's financial statements audited by an independent accountant?			2 b X	
basis, consolidated basis, or both:	on a separa	te		
X Separate basis Consolidated basis Both consolidated and separate basis				
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight review, or compilation of its financial statements and selection of an independent accountant?	of the audit,		2 c X	
If the organization changed either its oversight process or selection process during the tax year, exin Schedule O.				
3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in t Audit Act and OMB Circular A-133?			3a X	
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the ror audits, explain why in Schedule O and describe any steps taken to undergo such audits			3 b X	
BAA		**	Form 990 (2015)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public Inspection

Schedule A (Form 990 or 990-EZ) 2015

Name (ame of the organization Employer identification number											
Okl	ah	oma Institute for C	hild Advocacy		<u> </u>		73-1192768	3				
Part	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.											
The c	The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)											
. 1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).											
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)											
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's											
	name, city, and state:											
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)											
6	F	A federal, state, or local gove	rail II.) Arnment or novernme	ntal unit described in s	ection 170(b)	γ1γαγύ).						
7	X		eceives a substantial p	art of its support from a g	governmental	unit or from	m the general pub	lic described				
8		A community trust described	in section 170(b)(1)(
9		An organization that normally r from activities related to its exe investment income and unre June 30, 1975. See section !	empt functions – subject ated business taxable 5 09(a)(2). (Complete F	ct to certain exceptions, a e income (less section ! Part III.)	and (2) no mo 511 tax) from	re than 33 business	es acquired by t	rt trom aross				
10	L	An organization organized ar										
11		An organization organized ar or more publicly supported o	nd operated exclusive rganizations describe	ly for the benefit of, to d in section 509(a)(1) o	perform the r section 50	functions 9(a)(2). Se	of, or to carry ou ee section 509(a)	It the purposes of one (3). Check the box in				
	_	lines 11a through 11d that de	escribes the type of si	apporting organization in	and complete	e imes i it zation(s) i	vnically by giving	the supported				
a	. L	Type I. A supporting organization organization organization (s) the power to recomplete Part IV, Sections A	gularly appoint or elect and B.	a majority of the director	s or trustees	of the supp	orting organization	n. You must				
ь		Type II. A supporting organiz management of the supporting must complete Part IV, Secti	ation supervised or c	ontrolled in connection the same persons that co	with its supported or mana	orted org	anization(s), by l oported organizati	naving control or on(s). You				
c		Type III functionally integrated organization(s) (see instruction)	A supporting organizat	ion operated in connection	n with, and fur A, D, and E.	nctionally in	tegrated with, its s	supported				
d		Type III non-functionally integrated. The constructions. You must com	mtad A cumporting org	anization operated in cor	nection with i	te eunnorte	ed organization(s)	that is not				
е		Check this box if the organiz integrated, or Type III non-fu	ation received a writte	en determination from t	he IRS that i	t is a Typ	e I, Type II, Type	e III functionally				
f	E	nter the number of supported										
ģ		rovide the following informatio		d organization(s).				<u> </u>				
		(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is the organization list in your governit document?	ted suppo	mount of monetary rt (see instructions)	(vi) Amount of other support (see instructions)				
					Yes No	<u> </u>						
(A)												
(,,	-					-	•					
(B)								· · · · · · · · · · · · · · · · · · ·				
(C)												
(D)												
(E)												
Tota	ı											

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

Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III.) If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support				· · · · · · · · · · · · · · · · · · ·			
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total	
. 1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	1,575,284.	1,419,610.	1,445,615.	1,391,414.	1,238,081.	7,070,004.	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.	
4	Total. Add lines 1 through 3	1,575,284.	1,419,610.	1,445,615.	1,391,414.	1,238,081.	7,070,004.	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,105,858.	
6	Public support. Subtract line 5 from line 4					Table p	5,964,146.	
Sec	tion B. Total Support				/			
	ndar year (or fiscal year nning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total	
7	Amounts from line 4	1,575,284.	1,419,610.	1,445,615.	1,391,414.	1,238,081.	7,070,004.	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from							
9	similar sources	1,192.	1,064.	158.	393.	432.	3,239.	
	Net income from unrelated business activities, whether or not the business is regularly carried on						0.	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). See Part VI.	172.	2,267.	4,467.	23,565.	4,756.		
11	Total support. Add lines 7 through 10	1/2.	2,207.	4,407.	23,363.	4,730.	35,227. 7,108,470.	
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	851,814.	
<u>. </u>	First five years. If the Form 990 is organization, check this box and	stop here		ird, fourth, or fifth t	ax year as a section	on 501(c)(3)	▶ □	
Sec	tion C. Computation of Pu Public support percentage for 20	blic Support P	ercentage	11 (0)			<u> </u>	
14	Public support percentage for 20	2014 Schedule A	n (t) alvided by iir Part II line 14	ne 11, column (f))		14	83.90%	
	Public support percentage from 2014 Schedule A, Part II, line 14							
b	and stop here. The organization qualifies as a publicly supported organization							
17 a	10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	est — 2015. If the omeets the facts-as-and-circumstand	organization did n and-circumstance es' test. The orga	ot check a box or s' test, check this unization qualifies	n line 13, 16a, or box and stop her as a publicly sup	16b, and line 14 is e. Explain in Part ported organizatio	s 10% VI how	
	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an	meets the 'tacts-ad-circumstances'	and-circumstances test. The organiza	s' test, check this ation qualifies as	box and stop he i a publicly support	'e. Explain in Part ed organization	VI how the ►	
18	Private foundation. If the organi	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	tructions ►	

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

(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.)

Sec	tion A. Public Support		Marin Land				
Calen	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')						
2	Gross receipts from admissions, merchandise sold or						
	services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or 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						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13						
	for the year						
C	: Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)			The second second			
Sec	tion B. Total Support						
Calen	dar year (or fiscal year beginning in) 🟲	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	_				<u>e</u> i - + +	
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
•	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
11	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						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 organization, check this box and	is for the organiz	ation's first, secor	nd, third, fourth, c	or fifth tax year as	a section 501(c)(3)
Sec	tion C. Computation of Pu						
15							%
16	Public support percentage from	2014 Schedule A,	Part III, line 15.	<u></u>		16	%
Sec	tion D. Computation of Inv						
17	Investment income percentage f	or 2015 (line 10c,	column (f) divide	ed by line 13, colu	ımn (f))	17	%
18	Investment income percentage f	rom 2014 Schedu	le A, Part III, line	17		18	%
19 a	a 33-1/3% support tests — 2015. It is not more than 33-1/3%, check	f the organization this box and sto	did not check the	e box on line 14, a	and line 15 is mor	e than 33-1/3%, a	nd line 17 ▶ □
	33-1/3% support tests – 2014. If line 18 is not more than 33-1/3% Private foundation. If the organi	f the organization 6, check this box	did not check a b and stop here. Th	oox on line 14 or l ne organization qu	ine 19a, and line Jalifies as a public	16 is more than 3 ly supported orga	3-1/3%, and nization ►
20				14. 17a. OF 190. C	леск шіз рох апо	see instructions	~

Part IV Supporting Organizations

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

S	ec	tion A. All Supporting Organizations	•		
			1	Yes	No
	1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1		
	2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
	3 a	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)? If 'Yes,' describe in Part VI when and how the organization made the determination.	3b		
	c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use	3с		
	4 a	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		
	Ь	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
	C	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
	5 a	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	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
	C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
	6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI</i> .	6		
	7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	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 I of Schedule L (Form 990 or 990-EZ).	8		
	9 a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI	9a		
	b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI.	9b		
	С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI.	9c		
1	l0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.	10a		
	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.).	10b		

***************************************	Supporting Organizations (continued)		T
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes No
	a 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	<u> </u>
Sec	ction B. Type I Supporting Organizations		
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		Yes No
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2	
Sec	ction C. Type II Supporting Organizations		
			Yes No
	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	
Sec	ction D. All Type III Supporting Organizations		
			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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) 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 Part VI 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 Part VI the role the organization's supported organizations played in this regard.	3	72.4
Sec	ction E. Type III Functionally-Integrated Supporting Organizations		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):		
	a ☐ The organization satisfied the Activities Test. Complete line 2 below.		
	b The organization is the parent of each of its supported organizations. Complete line 3 below.		
	c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction	is).	
2	Activities Test. Answer (a) and (b) below.		Yes No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI 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 Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	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 each of the supported organizations? <i>Provide details in Part VI</i>	За	
	b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard	3b	

Par	Type III Non-Functionally Integrated 509(a)(3) Supporting Orga			<u> </u>
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Norther Type III non-functionally integrated supporting organizations must complete	ovemb e Sec	per 20, 1970. See instructi tions A through E.	
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
-3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
- 8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount	. "	(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
ā	Average monthly value of securities	1a		
k	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1с		7 - E
	Total (add lines 1a, 1b, and 1c)	1d		
E	Discount claimed for blockage or other factors (explain in detail in Part VI):			77,0
· 2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	- 5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2	and the second s	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-inte (see instructions).	egrate	d Type III supporting org	ganization

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Schedule A (Form 990 or 990-EZ) 2015

Part V Type III Non-Functionally Integrated 509(a)(3) S	upporting Organiza	tions (continued)	
Section D – Distributions			Current Year
1 Amounts paid to supported organizations to accomplish exempt p	urposes		
2 Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity			
3 Administrative expenses paid to accomplish exempt purposes of s	supported organizations.		
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval required)			
6 Other distributions (describe in Part VI). See instructions	<u> </u>		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations to which the organization Part VI). See instructions			
9 Distributable amount for 2015 from Section C, line 6	• • • • • • • • • • • • • • • • • • •		
10 Line 8 amount divided by Line 9 amount			
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 required — see instructions)			
3 Excess distributions carryover, if any, to 2015:		146	
a			
b		2.99	
C A STANCE OF THE STANCE OF TH	Thursday He		
d From 2013	250	11 Sec. 19 (2)	
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			370
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.	
4 Distributions for 2015 from Section D, line 7:	15.45 <u>%</u>		
a Applied to underdistributions of prior years			-
b 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)			
7 Excess distributions carryover to 2016. Add lines 3j and 4c		r di school	
8 Breakdown of line 7:			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
a light to the second of the s			
b like the like		5-11	
c Excess from 2013		74	
d Excess from 2014			144.4
e Excess from 2015			

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Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 Oklahoma Institute for Child Advocacy 73-1192768

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Part II, Line 10 - Other Income

Nature and Source	2015	2014	2013	2012	2011
Other Income to help Defr	ay costs ass	oci	A 467	4 0 007	4 170
Net Proceeds from Fundrai	sing Event		\$ 4,467.	\$ 2,267.	\$ 172.
Other/Misc Receipts \$	4,756. 4,756.	20,310. 3,255.			
Total <u>\$</u>	4,756.	23,565.	\$ 4,467.	\$ 2,267.	\$ 172.

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► 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.

If the organization answered 'Yes,' on Form 990, Part IV, line 3, or Form 990-EZ, 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.

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 instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see instructions), then

	xy Tax) (see instructions), the Section 501(c)(4), (5), or (6) or		I.			
Vame	of organization	-			Employer identifica	tion number
Ok1	Lahoma Institute for	r Child Advocacy			73-119276	8
Par	t I-A Complete if the or	ganization is exempt ur	nder sectio	n 501(c) or is a s	ection 527 organia	zation.
	Provide a description of the o					
	Political expenditures					
	Volunteer hours					
Par	t I-B Complete if the or	ganization is exempt ur	nder sectio	n 501(c)(3).		State of the
1		ise tax incurred by the organiz			▶\$	0.
2		ise tax incurred by organization				
3	If the organization incurred a					
	Was a correction made?					
	If 'Yes,' describe in Part IV.	**********	**********		••••••••••••••••••••••••••••••••••••••	····· Yes No
-	t I-C Complete if the or	ranization is exempt ur	ader sectio	n 501(c) except	section 501(c)(3)	
		pended by the filing organizati				
1						
2	Enter the amount of the filing of function activities	rganization's funds contributed t	o other organiz	zations for section 527	exempt ►\$	
3	Total exempt function expendine 17b.	ditures. Add lines 1 and 2. En	ter here and o	on Form 1120-POL,	▶\$	
4	Did the filing organization file	Form 1120-POL for this year	?			Yes No
5	Enter the names, addresses	and employer identification nu. For each organization listed,	umber (EIN) c	f all section 527 poli	tical organizations to w	hich the filing
	amount of political contribution	s received that were promptly and action committee (PAC). If a	nd directly deliv	rered to a senarate no	litical organization, such	as a senarate
i,	(a) Name	(b) Address		(c) EIN	(d) Amount paid from filing organization's funds. If	(e) Amount of political contributions received and
			. [none, enter-0	promptly and directly delivered to a separate
						political organization. If none, enter -0
<i>a</i> .						
(1)					All the state of t	
(2)						
					· · · · · · · · · · · · · · · · · · ·	
(3)						
(4)						
						
(5)		 		*		
						
(6)		F				

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

Schedule C (Form 990 or 990-EZ) 2015

Part II-A Complete if t section 501(the organization h)).	is exempt under se	ction 501(c)(3) and	filed Form 5768 (e	lection under
address,	EIN, expenses, and	s to an affiliated group (and share of excess lobbying ked box A and 'limited co	expenditures).	ted group member's nam	ne,
(The term	Limits on Lobbyi	ng Expenditures ns amounts paid or incuri	red.)	(a) Filing organization's totals	(b) Affiliated group totals
1 a Total lobbying expenditu	res to influence put	olic opinion (grass roots lo	bbying)		
b Total lobbying expenditu	ires to influence a le	egislative body (direct lobb	ying)		
c Total lobbying expenditu	ires (add lines 1a ar	nd 1b)		0.	0.
d Other exempt purpose e	expenditures			1,388,775.	14 / 7
e Total exempt purpose ex	xpenditures (add lin	es 1c and 1d)		1,388,775.	0.
f Lobbying nontaxable am both columns		ount from the following tal	ole in	213,878.	
If the amount on line 1e, colu	umn (a) or (b) is:	The lobbying nontaxable	amount is:	,	1 pt 1
Not over \$500,000		20% of the amount on line 1e.			
Over \$500,000 but not over \$1,	000,000	\$100,000 plus 15% of the excess	over \$500,000.		and the second
Over \$1,000,000 but not over \$	1,500,000	\$175,000 plus 10% of the excess	over \$1,000,000.		
Over \$1,500,000 but not over \$	17,000,000	\$225,000 plus 5% of the excess of	over \$1,500,000.		68
Over \$17,000,000		\$1,000,000.			
g Grassroots nontaxable a		·	. L	53,470.	<u> </u>
h Subtract line 1g from lin			—	0.	0.
i Subtract line 1f from line	e 1c. If zero or less,	enter -0		0.	<u> </u>
j If there is an amount othe section 4911 tax for this		line 1h or line 1i, did the org			Yes No
(Som	e organizations that	4-Year Averaging Period t made a section 501(h) el s below. See the instruction	ection do not have to co		
	Lobby	ving Expenditures During	4-Year Averaging Perio	d	
Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) Total
2 a Lobbying nontaxable amount	240,484	226,099.	228,622.	213,878.	909,083.
b Lobbying ceiling amount (150% of line 2a, column (e))					1,363,625.
c Total lobbying expenditures		15,000.			15,000.
d Grassroots nontaxable amount	60,121	56,525.	57,156.	53,470.	227,272.
e Grassroots ceiling amount (150% of line 2d, column (e))	Depart Fig. 19				340,908.
f Grassroots lobbying expenditures					0.
BAA				Schedule C (For	m 990 or 990-EZ) 2015

Page 3

Schedule C (Form 990 or 990-EZ) 2015 Oklahoma Institute for Child Advocacy 73-1192768

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)		
For each 'Yes' response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.				mount	nount	
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:						
a 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?				<u>. 1</u>		
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					: .	
i Other activities?						
j Total. Add lines 1c through 1i						
2 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						
c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912	37282 March 200					
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	10.10.00	* 2.4.				
Part III-A Complete if the organization is exempt under section 501(c)(4), section 501	(c)(5)					
section 501(c)(6).	(0)(0)	, 0.				
		11.	-	Yes	No	
1 Were substantially all (90% or more) dues received nondeductible by members?			1			
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	· • • • • • •	- 	2		† ·	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?					-	
Part III-B Complete if the organization is exempt under section 501(c)(4), section 501				501(c)	J	
(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No,' OR (b) answered 'Yes.'	Part I	li-A,	line 3, i	s i(c)		
1 Dues, assessments and similar amounts from members		1				
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).						
a Current year		2 a				
b Carryover from last year		2 b				
c Total	- 1	2 c	· · ·			
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	, .	3				
7 aggregate amount reported in section becode, 1770 y notices of nondeductible section rez(b) dues		-	<u> </u>		-	
4 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 political expenditure next year?		4				
5 Taxable amount of lobbying and political expenditures (see instructions)		5				
	1	- 1				

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE D (Form 990)

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.

OMB No. 1545-0047 **2015**

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990.
► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Oklahoma Institute for Child Advocacy 73-1192768 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year..... Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 3 Aggregate value at end of year..... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?..... No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring Yes No impermissible private benefit?..... Conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2 a b Total acreage restricted by conservation easements 2 b c Number of conservation easements on a certified historic structure included in (a)...... d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register..... Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > 4 Number of states where property subject to conservation easement is located ► Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?..... Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year >\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?.... In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not 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 service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b 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 service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1..... (ii) Assets included in Form 990, Part X..... 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1..... **b** Assets included in Form 990, Part X.....

Schedule D (Form 990) 2015 Oklah Part III Organizations Maintai	oma Institu ning Collectio	te for Child ns of Art, Histor	Advocacy ical Treasures, o	73-1192 r Other Similar Ass	
Using the organization's acquisition items (check all that apply):		ner records, check any	of the following that a	are a significant use of its o	
Public exhibition Scholarly research		d Loan or e Other	exchange programs		
c Preservation for future general	ations	e Other			
4 Provide a description of the organizary	1	nd explain how they f	urther the organization	's exempt purpose in	
5 During the year, did the organizate to be sold to raise funds rather the	tion solicit or recei an to be maintain	ve donations of art, ed as part of the org	historical treasures, ganization's collection	or other similar assets n?[Yes No
Part IV Escrow and Custodial line 9, or reported an a	Arrangements	s. Complete if th	e organization ar	nswered 'Yes' on For	m 990, Part IV,
1 a Is the organization an agent, trus on Form 990, Part X?				ner assets not included	Yes No
b If 'Yes,' explain the arrangement	in Part XIII and co	emplete the following	g table:		_
					Amount
c Beginning balance					
d Additions during the year e Distributions during the year					
f Ending balance				16	
2a Did the organization include an a					Yes No
b If 'Yes,' explain the arrangement					
Part V Endowment Funds. C	omplete if the	organization ans	wered 'Yes' on F	orm 990, Part IV, lir	e 10.
	(a) Current year	(b) Prior year	(c) Two years bac	k (d) Three years back	(e) Four years back
1 a Beginning of year balance		-			
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships	· · · · · · · · · · · · · · · · · · ·			<u> </u>	
e Other expenditures for facilities and programs					
f Administrative expenses	•				
g End of year balance		ar and balance (line	1g calumn (a)) hold	001	<u> </u>
a Board designated or quasi-endowm		ar end balance (line	rg, column (a)) nelu	as:	
b Permanent endowment ►					
c Temporarily restricted endowmer		%			
The percentages on lines 2a, 2b, ar		00%			
3a Are there endowment funds not in to organization by:	ne possession of the	e organization that ar	e neid and administere	a for the	Yes No
(i) unrelated organizations			******		3a(i)
(ii) related organizations					3a(ii)
b If 'Yes' on line 3a(ii), are the rela	ted organizations	listed as required or	Schedule R?		3b
4 Describe in Part XIII the intended	l uses of the organ	nization's endowmer	nt funds.		
Part VI Land, Buildings, and Complete if the organi		ed 'Yes' on Form	ı 990, Part IV, lin	e 11a. See Form 990	0, Part X, line 10.
Description of property	(a) C	ost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land					
b Buildings		200			
c Leasehold improvements					
d Equipment	. }		66,508.	59,486.	7,022.
e Other					
Total. Add lines 1a through 1e. (Colum	ın (d) must equal l	orm 990, Part X, co	olumn (B), line 10c.) .		7,022.
BAA				Schedu	le D (Form 990) 2015

(a) Description of security or category (including name of security)	(b) Book value	30, Part IV, line 11b. See Form 990, Part X, line 12 (c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives.		\(\frac{1}{2}\)
(2) Closely-held equity interests		
(3) Other		
(A)		
<u>> </u>		
(C)		
(D)		
<u>(E)</u>		
(F)		
S-2		
<u>: </u>		
(l)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) •		
Part VIII Investments - Program Related.		N/A
Complete if the organization answered	Yes' on Form 99	90, Part IV, line 11c. See Form 990, Part X, line 13
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)	-	
(5)		
(6)		<u> </u>
(7)		
(8)		
(9)		
(10)		(9)
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets.	N/	λ
Complete if the organization answered	l 'Yes' on Form 99	0, Part IV, line 11d. See Form 990, Part X, line 15
·····	scription	(b) Book value
(1)	<u> </u>	
(2)		
(3)		<u> </u>
(4)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)	≻
Part X Other Liabilities.		
Complete if the organization answered 'Yes' on F (a) Description of liability	orm 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25
(1) Federal income taxes	(b) Book valu	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
(11)	.1	
Total. (Column (b) must equal Form 990, Part X, column (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 organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

	s with Revenue per Re	turn.	
Complete if the organization answered 'Yes' on Form 990, Pa			
1 Total revenue, gains, and other support per audited financial statements		1	1,570,382.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a Net unrealized gains (losses) on investments	2 a		
b Donated services and use of facilities	2 b		
c Recoveries of prior year grants	2 c		
d Other (Describe in Part XIII.)	2 d		
e Add lines 2a through 2d.		2 e	· · ·
3 Subtract line 2e from line 1		3	1,570,382.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b Other (Describe in Part XIII.)			
c Add lines 4a and 4b		4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	1,570,382.
Part XII Reconciliation of Expenses per Audited Financial Statemen		Return.	
Complete if the organization answered 'Yes' on Form 990, Pa			
1 Total expenses and losses per audited financial statements		1	1,388,775.
1 Total experience and recept per defended interior		1	1,388,775.
1 Total expenses and losses per audited financial statements		1	1,388,775.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	2 a	1	1,388,775.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	2 a 2 b	1	1,388,775.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	2 a 2 b 2 c	1	1,388,775.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses d Other (Describe in Part XIII.).	2 a 2 b 2 c 2 d	2e	1,388,775.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	2a 2b 2c 2d		
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses d Other (Describe in Part XIII.). e Add lines 2a through 2d. 3 Subtract line 2e from line 1.	2a 2b 2c 2d	2e	1,388,775. 1,388,775.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses d Other (Describe in Part XIII.). e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d	2e	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses d Other (Describe in Part XIII.). e Add lines 2a through 2d. 3 Subtract line 2e from line 1.	2a 2b 2c 2d	2e	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses d Other (Describe in Part XIII.). e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b.	2a 2b 2c 2d 4a 4b	2e	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.). e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.).	2a 2b 2c 2d 4a 4b	2e 3	

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part X - FIN 48 Footnote

Income Tax Status - Organization is a not-for-profit corporation exempt from income taxes on income related to its exempt purposed under Section 501(c)(3) of the Internal Revenue Code and is subject to a tax on income from any unrelated business, as defined by Section 509(a)(1) of the Code. During 2015 the Organization had no unrelated business income. Accordingly, no provision for income taxes were made in the financial statements.

Part XIII Supplemental Information (continued)

Part X - FIN 48 Footnote (continued)

The Organization has adopted the recognition requirements for uncertain income tax positions as required by generally accepted accounting principles. Income tax benefits are recognized for income tax positions taken or expected to be taken in a tax return only when it is determined that the income tax position will more-likely-than-not be sustained upon examinations by taxing authorities. The Organization has analyzed tax positions taken fro filling with the Internal Revenue Service and all state jurisdictions where it operates. The Organization believes that income tax filing positions will be sustained upon examination and does not anticipate any adjustments that would result in a material adverse effect on the Organization's financial condition, results of operations, or cash flows.

Furthermore, the organization is subject to routine audits by federal and state taxing authorities. Federal and state tax statutes stipulate that tax returns filed in any of the previous three reporting periods remain open to examination.

Currently, there are no open examinations with the Internal Revenue Service or Oklahoma Tax Commission.

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Complete if the organization answered 'Yes' on Form 990, Part IV, line 23.

► Attach to Form 990.

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

OMB No. 1545-0047 2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Oklahoma Institute for Child Advocacy

Employer identification number

73-1192768

Par	t I Questions Regarding Compensation			
-			Yes	. No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			111
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees	1.5		
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)		j.	l.
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain	. 1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	. 2	•	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee		17	
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:	,	1.	
а	Receive a severance payment or change-of-control payment?	. 4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4 b		Х
C	Participate in, or receive payment from, an equity-based compensation arrangement?	. 4c		Х
	If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			1
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
а	The organization?	. 5 a	**************************************	Х
b	Any related organization?	. 5 b		X
	If 'Yes' to line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
а	The organization?	. 6a		Х
b	Any related organization?	. 6b		X
	If 'Yes' on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described on lines 5 and 6? If 'Yes,' describe in Part III.	. 7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If 'Yes,' describe in Part III.	. 8		х
9	If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	. 9		
BAA	For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule	J (Forn	1 990)	2015

73-1192768

Oklahoma Institute for Child Advocacy

Schedule J (Form 990) 2015

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown o	Breakdown of W-2 and/or 1099-MISC compensation	; compensation	(C) Retirement	(D) Nontaxable		(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	and other deferred compensation	benefits	columns(B)(I)-(D)	reported as deferred on prior Form 990
Terry Smith	9	80,280.	0.	0	0.	0.	80,280.	0
1 Former CEO	<u> </u>] { -{ 	0	0.	0	0.	0	.0
	(0)]]] []	1 1 1 1 1
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ВАА	-		TEEA4102L 10/26/15	15			Schedule.	Schedule J (Form 990) 2015

Part III Supplemental Information

Schedule J (Form 990) 2015

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Oklahoma Institute for Child Advocacy

Employer identification number

73-1192768

Form 990, Part VI, Line 11b - Form 990 Review Process

The form 990 is reviewed by the CFO and Executive Director and is made available to the board of directors for review at their next regularly scheduled meeting.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

The Board President monitors compliance with the conflict of Interest Policy.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Financial Statements are audited annually and included in the organization's annual report and made available upon request. The governing documents and other policies are made available to the public upon request.

(Rev January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return ►File a separate application for each return.

►Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

	e filing for an Automatic 3-Month Extension, con				► 🗓
_	e filing for an Additional (Not Automatic) 3-Mont			•	
	olete Part II unless you have already been grante				
corporation r request an ex Associated V	ling (e-file). You can electronically file Form 8868 required to file Form 990-T), or an additional (not tension of time to file any of the forms listed in Part Vith Certain Personal Benefit Contracts, which ming of this form, visit www.irs.gov/efile and click of	(automatic I or Part II w ust be sent) 3-month extension of time. You can eli vith the exception of Form 8870, Information to the IRS in paper format (see instruct	ectronically file Form n Return for Transfers	1 8868 to
Part I	Automatic 3-Month Extension of Time.	Only sub	omit original (no copies needed)		
CONTRACTOR OF THE PROPERTY OF	n required to file Form 990-T and requesting an a				<i>,</i> ≻ □
-	porations (including 1120-C filers), partnerships,	•			
income tax i	eturis.		Enter filer's identi	fying number, see ii	nstructions
	Name of exempt organization or other filer, see instructions.			Employer identification n	umber (EIN) or
Type or					
print	Oklahoma Institute for Child A	<u> </u>	73-1192768		
File by the	Number, street, and room or suite number. If a P.O. box, see in	structions.		Social security number (SSN)
due date for filing your	3800 N. Classen Blvd #230				
return. See instructions.	City, town or post office, state, and ZIP code. For a foreign addr	ress, see instru	ctions.		
	Oklahoma City, OK 73118	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·
					• • •
Enter the Re	eturn code for the return that this application is fo	r (file a ser	parate application for each return)		. [01]
		,			
Application Is For		Return Code	Application Is For		Return Code
Form 990 or I	Form 990-EZ	01	Form 990-T (corporation)		07
Form 990-Bl	-	02	Form 1041-A		08
Form 4720 (ir	ndividual)	03	Form 4720 (other than individual)		09
Form 990-PF		. 04	Form 5227		10
Form 990-T	(section 401(a) or 408(a) trust)	05	Form 6069		11
	(trust other than above)	06	Form 8870		12
Telephon If the org If this is check the exter	e No. > 405-236-5437 ganization does not have an office or place of bus for a Group Return, enter the organization's four is box >	siness in the digit Group heck this be required to t	Exemption Number (GEN) . If ox ► and attach a list with the na	this is for the whole mes and EINs of all	
The ex ► X ►	8/15 , 20 16 , to file the exempt orgal tension is for the organization's return for: calendar year 20 15 or tax year beginning , 20	, and endir	ng, 20		
	ax year entered in line 1 is for less than 12 montl ange in accounting period	ns, check re	eason: Initial return Fin	al return	·
	application is for Forms 990-BL, 990-PF, 990-T, 4 undable credits. See instructions			3a \$	0.
b If this a	application is for Forms 990-PF, 990-T, 4720, or 6 yments made. Include any prior year overpaymen	069, enter t allowed a	any refundable credits and estimated s a credit	3 b \$	0.
EFTPS	ce due. Subtract line 3b from line 3a. Include your (Electronic Federal Tax Payment System). See	instructions		3 c \$	0.
payment ins		· · · · · · · · · · · · · · · · · · ·		<u> </u>	
BAA For Priv	vacy Act and Paperwork Reduction Act Notice, see i	nstructions.		Form 8868 (Re	v 1-2014)

4/29/11.

Form 8868	3 (Rev 1-2014)				Page 2
• If you a	are filing for an Additional (Not Automatic) 3-Month	n Extension	, complete only Part II and o	heck this box	
	complete Part II if you have already been granted				
	are filing for an Automatic 3-Month Extension, com				
	Additional (Not Automatic) 3-Month Ex			riginal (no copies need	led).
	7.0001001007			filer's identifying number, see	
	Name of exempt organization or other filer, see instructions.	<u> </u>		Employer identification num	
Type.or	Oklahoma Institute for Child Ad	לזוחרפרזו		73-1192768	
print	Number, street, and room or suite number. If a P.O. box, see inst			Social security number (SS	N)
File by the	DITO				•
File by the due date for filing your	Saunders & Associates PLLC				
filing your return. See instructions.	630 East 17th Street City, town or post office, state, and ZIP code. For a foreign address	ss, see instructi	ons.		
	Ada, OK 74820				
Enter the	Return code for the return that this application is for	or (file a se	parate application for each re	turn)	01
Application	n	Return Code	Application Is For		Return Code
Form 990 (or Form 990-EZ	.01			
Form 990	BL	02	Form 1041-A		08
Form 4720	(individual)	03	Form 4720 (other than individ	ual)	09
Form 990		04	Form 5227		10
Form 990	T (section 401(a) or 408(a) trust)	05	Form 6069		11
Form 990-T (trust other than above) 06 Form 8870 12					
Teleph If the If this whole gro	ooks are in the care of ► <u>Organization</u> none No. ► <u>405-236-5437</u> organization does not have an office or place of but is for a Group Return, enter the organization's four up, check this box ► If it is for part of the graph the extension is for.	siness in th digit Group	Exemption Number (GEN)		this is for the
5 For 6 If th 7 Stat	quest an additional 3-month extension of time until calendar year 2015, or other tax year beginning e tax year entered in line 5 is for less than 12 month Change in accounting period the extension We a formation necessary to prepare to	ths, check r	, 20 , and engleason: Initial return	Final return	D
non	is application is for Forms 990-BL, 990-PF, 990-T, 4 refundable credits. See instructions		· · · · · · · · · · · · · · · · · · ·	8a Ş	
tax prev	is application is for Forms 990-PF, 990-T, 4720, or payments made. Include any prior year overpaymen viously with Form 8868	nt allowed a	any refundable credits and eas a credit and any amount pa	aid 8b\$	
c Bala EFT	ance due. Subtract line 8b from line 8a. Include you PS (Electronic Federal Tax Payment System). See	r payment instructions	with this form, if required, by	using 8 c \$	
- -	Signature and Verific	ation mu	st be completed for Par	t II only.	
Under penalt correct, and Signature BAA	ties of perjury, Ldeclare that I have examined this form, including accomplete and that I am authorized to prepare this form. Title	ompanying sch	edules and statements, and to the best	Date ► .	8 (Rev 1-2014)