, Form 990

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 black lung benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0047

2006

Open to Public Inspection

Α	For th	e 2006 calen	dar year,	or tax year beginning	, 2006	, and	ending			,	
В	Check if	applicable		C Name of organization				D Emp	loyer ide	ntification Number	
	Add	Iress change	Please use IRS label	OKC NATIONAL MEMORIAL INS	STITUTE FOR THE PREVE	ENTIO	N OF TERRORISM	73	-157	9654	
	Nan	ne change	or print or type.	Number and street (or P O, box if	mail is not delivered to street ac	idr) F	Room/suite	E Tele	hone nu	ımber	
	Initi	al return	See specific	621 NORTH ROBINSON	, 4TH FLOOR			(4	05)	278-6300	
	Fina	al return	instruc- tions.	City, town or country	Stat	te ZIP	code + 4	F Acco	unting od:	Cash X	Accrual
	Ame	ended return		OKLAHOMA CITY	OF	7 7:	3102		Other (s	pecify)	-
	Арр	lication pending	• Section	on 501(c)(3) organizations and	d 4947(a)(1) nonexempt		H and I are not applic	able to se	ction 527	organizations	
			charit	table trusts must attach a con n 990 or 990-EZ).	npleted Schedule A		H (a) Is this a grou				X No
G	Web c	ite: ► www.	•	•			H (b) If 'Yes,' enter				(E)
			штрс.с	,rg			H (C) Are all affilia (If 'No,' attac			Yes	X No
J		ization type conly one)		X 501(c) 3 ◀ (insert n	o) 4947(a)(1) or	527	H (d) Is this a sepa			•	
K				ization is not a 509(a)(3) supp			organization				X No
	gross	receipts are	normally i	not more than \$25,000. A retu	rn is not required, but if	f the	I Group Exe	emption	Numb		
	organı	zation choos	es to file	a return, be sure to file a com	plete return.					ation is not require	≟d
		receipts. Add	lines 6b	, 8b, 9b, and 10b to line 12▶	15,153,614.		to attach Sch	edule B (Form 99	0, 990-EZ, or 990-F	F).
Р	art I	Revenue	e, Exper	ises, and Changes in No	et Assets or Fund E	<u> Balaı</u>	nces (See the	ınstru	iction	s.)	
	1 (Contributions	, gifts, gra	ants, and similar amounts rece	eived						
	a (Contributions	to donor	advised funds.		<u> 1</u>					
		•		not included on line 1a) .		1 t		844.			
	1	•		(not included on line 1a).		10	· · · · · · · · · · · · · · · · · · ·				
				ons (grants) (not included on I		10	15,127,	770.			
				15,153,614. noncash		<u>).</u>)			1 e	15,153,	614.
	1	=		ue including government fees	and contracts (from Pai	rt VII,	line 93)		2		
		•		assessments .	•	•			3		
			-	I temporary cash investments from securities	• • • •		•	·	5		
		Gross rents	ııııcıesı	iroin securities	• •	6 a			3		-
	1	_ess: rental e	Ynenses	• • •	•	61			1		
	i		•	oss). Subtract line 6b from line	· · · · ·		<u> </u>		6c		
ь	l .		•	ne (describe			•	١ ,	7		
R E V	İ			•	(A) Securities		(B) Other				
Ė		han inventor		es of assets other		8a	 				
Ü	bL	ess: cost or	other bas	is and sales expenses		86			1		
·	1	ain or (loss) (at				80					
2002				bine line 8c, columns (A) and					8 d		
	9_5	pecial event	<u>s a</u> nd acti	vities (attach schedule). If any	/ amount is from gamin	g, che	eck here ►] [
⊚ 3	کم ا	ros <u>s</u> everu	e (pot incl	uding \$	of contributions		1				
₩		eponed on in	ne 1b)	ther than fundraising expense	••	9a			l i		
<u> </u>				om special events. Subtract lir		9b	Ч		0.0		
				y, less returns and allowances		10 a	1	ŀ	9c	-	
		ess eest o			·	10 a					
Z				es of inventory (attach schedule). Sub		100	<u>'!</u>		10 c		
2					· · · · ·	•	•••	ŀ	11		
SCANNED	12T	otal revenue	Add line	s_1e, 2, 3, 4, 5, 6c, 7, 8d, 9c,			• • • • •		12	15,153,	614
									13	21,487,	
X	4					•		• • •	14		174.
EXPENSES			_	14, column (D))	, · ·			·	15	,,,,,,,	0.
S S		_		attach schedule)			-	ŀ	16		
Š	1	_		es 16 and 44, column (A)				-	17	22,241,	212.
				ne year. Subtract line 17 from					18	-7,087,	
N S				nces at beginning of year (froi				ľ	19	10,286,	
N S E E T T	ı			sets or fund balances (attach					20		
Ś				nces at end of year. Combine	•			<u> </u>	21	3,198,	452.

Form 990 (2006) OKC NATIONAL MEMORIAL INSTITUTE FOR THE PREVENTION OF TERRORISM 73-1579654 Page 2 Statement of Functional Expenses All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others Part II Do not include amounts reported on line (B) Program (C) Management (D) Fundraising 6b, 8b, 9b, 10b, or 16 of Part I and general services 22a Grants paid from donor advised funds (attach sch) \$ (cash 1,333,353. \$ non-cash If this amount includes foreign grants, check here 22 a 1,333,353. 1,333,353. 22 b Other grants and allocations (att sch) (cash \$ \$ non-cash If this amount includes foreign grants, check here 22 b Specific assistance to individuals (attach schedule) 23 24 Benefits paid to or for members (attach schedule) 24 25a Compensation of current officers, directors, key employees, etc listed in Part V-A (attach sch) See L-25a Stmt 25 a 199,288. 131,530. 67,758. 0. **b** Compensation of former officers. directors, key employees, etc listed in Part V-B (attach sch) 25 b c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule) 25 c Salaries and wages of employees not included on lines 25a, b, and c. 26 759,106. 510,594 248,512 0. 27 Pension plan contributions not included on lines 25a, b, and c 27 84,000. 56,280 27,720 0. 28 Employee benefits not included on 28 95,951 lines 25a - 27 64,287 31,664 0. 29 Payroll taxes 29 Professional fundraising fees 30 30 18,960. 0. 31 Accounting fees . 31 18,960 0. 32 Legal fees 32 14,161. 14,161 Θ. 0. 33 Supplies 33 26,147. 26,147. 0. 0. 34 Telephone 34 33,319. 0. 0. 33,319 35 Postage and shipping 35 18,839 0. 0. 18,839. 108,360. 36 Occupancy 36 108,360. 0. 0. 37 Equipment rental and maintenance 37 38 Printing and publications 38 39 Travel 39 146,171. 146,171 0. 0. 40 Conferences, conventions, and meetings 40 144,206. 144,206 0. 0. 41 41 42 Depreciation, depletion, etc (attach schedule) 42 145,226. 145,226. 0. 43 Other expenses not covered above (itemize): a SPEAKERS 43a 9,810. 9,810 0. 10,849. **b** EMPLOYEE TRAINING 43 b 0. 10,849 0. c CONSULTANTS/CONTRACTORS 43 c 18,957,057. 18,957,057. 0. 0. d INSURANCE 43 d 10,557. 0. 0. 10,557. 0. e LIBRARY COSTS 43e 11,662. 11,662. 0. f BOOKS/SUBSCRIPTIONS 43f 42,521. 42,521. 0. 0.

to Fundraising \$.	TEEA0102	01/23/07		Form 990 (2006)
	ocated to Management and o	general \$; and (iv) the	e amount allocated
If 'Yes,' enter (i) the aggregate amount of these	joint costs \$; (ii) the a	mount allocated to Prog	ram services
Are any joint costs from a combined education	al campaign and fundraising	solicitation reported in (B)	Program services?	► Yes X No
Joint Costs. Check If you are following	SOP 98-2.			
44 Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44 22,241,212	21,487,038.	754,174.	0.
g See Other Expenses Stmt	43g 71,669	. 46,446.	25,223.	0.

		omplishments

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

ease make sure the return is co	orthlete and accurate and fully describes, in Fart III, the organization's programs and acc	omprisiments.
hat is the organization's primary Il organizations must describe the ients served, publications issue ations and 4947(a)(1) nonexem	y exempt purpose? DOMESTIC ANTI-TERRORISM TECHNOLOGY DEVELOPMENT their exempt purpose achievements in a clear and concise manner. State the number of d, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organity of charitable trusts must also enter the amount of grants and allocations to others)	Program Service Expense (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)
a SUPPORT OF NINETE CFDA 16.565, PASSE	CEN COUNTERTERRORISM-RELATED RESEARCH PROJECTS UNDER DEPARTMENT OF JUSTICE; AND CFDA 5.730, PASSED THROUGH FROM THE DEPT OF HOMELAND SECURITY	
· · · · · · · · · · · · · · · · · · ·	1, 333, 353.) If this amount includes foreign grants, check here ▶	21,487,038
b		
_) If this amount includes foreign grants, check here ▶	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐	
(Grants and allocations \$) If this amount includes foreign grants, check here ►	
e Other program services		
(Grants and allocations \$) If this amount includes foreign grants, check here ►	

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No	te: '	Where required, attached schedules and amounts with column should be for end-of-year amounts only	ın the de	escription	(A) Beginning of year		(B) End of year
	45	Cash - non-interest-bearing			195,290.	45	195,463.
	46	Savings and temporary cash investments				46	
	47	a Accounts receivable	. 47a	17 630			
		b Less: allowance for doubtful accounts		17,639.			17 600
		b Less, allowance for doubtful accounts ,	47b		0.	47 c	17,639.
	48	a Pledges receivable	48a				
	1	b Less: allowance for doubtful accounts .	48b	-		48c	
	49	Grants receivable			13,439,962.	49	3,089,731.
	50	a Receivables from current and former officers, directo employees (attach schedule)	rs, trust	ees, and key		50 a	
	1	b Receivables from other disqualified persons (as definant and persons described in section 4958(c)(3)(B) (attack)	ed unde	er section 4958(f)(1))		50 b	
A S S E T S	51 a	Other notes and loans receivable (attach schedule)	51 a	·			
S S	1	Less: allowance for doubtful accounts	51 b			51 c	
	52	Inventories for sale or use .				52	
	53	Prepaid expenses and deferred charges		[10,863.	53	22,130.
	54 a	Investments — publicly-traded securities	>	Cost FMV		54 a	· · · · · · · · · · · · · · · · ·
		Investments – other securities (attach sch)	►	☐ Cost ☐ FMV ☐		54 b	
	55 a	Investments - land, buildings, & equipment basis.	55 a				
	ŀ	Less: accumulated depreciation (attach schedule)	55 b			55 c	
	56	Investments — other (attach schedule)				56	
	57 a	Land, buildings, and equipment: basis	57a	1,360,505.			
	l t	Less accumulated depreciation (attach schedule) L-57 Stmt	57 b	321,638.	1,184,093.	57 c	1,038,867.
	58	Other assets, including program-related investments					
		(describe		·) -		58	
	59	Total assets (must equal line 74). Add lines 45 through	gh 58 .		14,830,208.	59	4,363,830.
	60 61	Accounts payable and accrued expenses Grants payable			4,245,413.	60	1,060,302.
L	62	Deferred revenue		· · · · · · · · · · · · · · · · · · ·	298,745.	61	105,076.
Ā			•	<u> </u>		02	
B	63	Loans from officers, directors, trustees, and key employees (attach schedule)		.		63	
Ī	64 a	Tax-exempt bond liabilities (attach schedule)		. [64 a	
Ī	b	Mortgages and other notes payable (attach schedule)		. [64 b	
Ė	65	Other liabilities (describe ►		, [65	
	66	Total liabilities. Add lines 60 through 65			4,544,158.	66	1,165,378.
	Orga	anizations that follow SFAS 117, check here 🕨 🛛 a	nd comp	lete lines 67			
Ĕ		through 69 and lines 73 and 74.					
	67	Unrestricted			692,223.	67	1,235,321.
ASSETS	68	Temporarily restricted			9,593,827.	68	1,963,131.
Ī	69	Permanently restricted	_		 	69	
R	Orga	anizations that do not follow SFAS 117, check here	ar	nd complete lines			
	70	70 through 74				70	
Ň	70 71	Capital stock, trust principal, or current funds		-d		70	
В	71 72	Paid-in or capital surplus, or land, building, and equip				71	
Ę	72	Retained earnings, endowment, accumulated income,				72	
MANZPIPE DZCT	73	Total net assets or fund balances. Add lines 67 throu 72 (Column (A) must equal line 19 and column (B) m	ıust equ	ial line 21) .	10,286,050.	73	3,198,452.
	74	Total liabilities and net assets/fund balances. Add lin	ies 66 ai	nd 73	14,830,208.	74	4,363,830.

_		INSTITUTE FOR THE PREVENTION C		73-15	79654 Page 5
	Reconciliation of Revenue (Instructions.)	enue per Audited Financia	al Statements with	Revenue per Retur	n (See the
а	Total revenue, gains, and other sup	port per audited financial statem	ents	a	15,153,614.
b	Amounts included on line a but not				23/233/3211
	1Net unrealized gains on investments		Ь1		
	2Donated services and use of facilities	·s	. b2		
	3Recoveries of prior year grants		ь3		
	4Other (specify):				
	Add lines b1 through b4		b4	ь	
С			•	, <u></u>	15,153,614.
d	Amounts included on Part I, line 12,			· · · · - ·	13,133,014.
_	1 Investment expenses not included o		d1		
	2Other (specify):		-		
	Add lines d1 and d2		d2		
е	Total revenue (Part I, line 12). Add	ines c and d	•		15,153,614.
Pa	rt IV-B Reconciliation of Expe		al Statements with		urn
	Total expenses and lesses not available	nd financial statements			22 241 212
a b	Total expenses and losses per audit Amounts included on line a but not of			_ <u>a</u>	22,241,212.
_	1Donated services and use of facilitie		ь1		
	2Prior year adjustments reported on F	- · · · · · · · · · · · · · · · · · · ·			
	The state of the s				
	4Other (specify):				
			انسا		
	Add lines b1 through b4		· 	b	
С	Subtract line b from line a	···· ·		. c	22,241,212.
d	Amounts included on Part I, line 17,	but not on line a:			
	1 investment expenses not included or	n Part I, line 6b.	d1		
	2 Other (specify)·				
	Add lines d1 and d2		d2		
e	Total expenses (Part I, line 17). Add			· · <u>u</u>	22,241,212.
Pa	rt V-A Current Officers, Director key employee at any time			n person who was an off See the instructions)	icer, director, trustee,
		(B) Title and average hours	(C) Compensation	(D) Contributions to	(E) Expense
	(A) Name and address	per week devoted to position	(if not paid, enter -0-)	employee benefit plans and deferred	account and other allowances
		to position	enter -0-)	compensation plans	allowalices
	NALD_R_HAMILTON				
	04 OLDE NORTH PLACE				
	MOND, OK 73034	DIRECTOR 40	181,171.	18,117.	0.
	MICHAEL CAROLINA				
	14 IRVINE		1		
	MOND, OK 73003	BOARD MEMBER 2	0.	0.	0.
	VID CID	}			
	25 LAMPLIGHTER LANE		_		
	MOND, OK 73034	BOARD MEMBER 2	0.	0.	0.
	WIN G CORR				
	9 WEST BOYD RM 400		_		
	RMAN, OK 73019	BOARD CHAIR 2	0.	0.	0.
	VID_EDGER				
	50 CHAPARRAL DRIVE				
	OCTAW, OK 73020	BOARD MEMBER 2	0.	0.	0.
See	List of Officers, Etc. Statement				
		-			
BAA	·	TEEA0105 01	1/18/07		Form 990 (2006)

Form 990 (2006) OKC NATIONAL MEMORIAL INSTITUTE	FOR THE PREVENTION OF	TERRORISM	73-157965	4	F	Page 6
Part V-A Current Officers, Directors, Tru					Yes	No
75 a Enter the total number of officers, directors, and trustees p				_		
b Are any officers, directors, trustees, or key en listed in Schedule A, Part I, or highest compe A, Part II-A or II-B, related to each other throu identifies the individuals and explains the rela	nsated professional and Joh family or business i	d other independent coi	ntractors listed in Schedule.	75 b		x
c Do any officers, directors, trustees, or key em listed in Schedule A, Part I, or highest comper A, Part II-A or II-B, receive compensation from to the organization? See the instructions for the	nsated professional and	d other independent coi	ntractore lietad in Schadula	75 c		x
If 'Yes,' attach a statement that includes the ii		•				
d Does the organization have a written conflict of				75 d	Х	
Part V-B Former Officers, Directors, Tru Benefits (If any former officer, direct during the year, list that person below a the instructions.)	or, trustee, or kev emn	loyee received compen- of compensation or othe	sation or other benefits (des er benefits in the appropriate	scribed e colum	below in. Se	e ———
(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit a plans and deferred compensation plans	(E) Excount allow		ther
	į					
Part VI Other Information (See the Insti	ructions.)				Yes	No
76 Did the organization make a change in its activity if 'Yes,' attach a detailed statement of each change in its activities.		nducting activities?		76	-	х
77 Were any changes made in the organizing or g	governing documents be	ut not reported to the If	RS? .	77		Х
If 'Yes,' attach a conformed copy of the chang	es.				ا ۔ ا	١.
78a Did the organization have unrelated business of		or more during the year	ar covered by this return?	78 a		_X
b If 'Yes,' has it filed a tax return on Form 990-T	for this year?		•	78b		X
79 Was there a liquidation, dissolution, terminatio year? If 'Yes,' attach a statement		action during the		79		<u>x</u> _
80 a Is the organization related (other than by assomembership, governing bodies, trustees, office	ers, etc, to any other ex	cempt or nonexempt or	ation) through common ganization?	80 a	-	x
b If 'Yes,' enter the name of the organization					,	•
81 a Enter direct and indirect political expenditures.			xempt or nonexempt.			
b Did the organization file Form 1120-POL for the				81 b		<u>x</u>
BAA				Form	990 ((2006)

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Form 990 (2006) OKC NATIONAL MEMORIAL INSTITUTE FOR THE PREVENTION OF TERRORISM	73-157965	54	F	⊃age
Part VI Other Information (continued)			Yes	
82 a Did the organization receive donated services or the use of materials, equipment, or facil substantially less than fair rental value?	ities at no charge or at	82 a		X
b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	. 82b			
83a Did the organization comply with the public inspection requirements for returns and exem	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	83a	x	
b Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> con	• • • • • • • • • • • • • • • • • • • •	83b		
84a Did the organization solicit any contributions or gifts that were not tax deductible?		84a		Х
b If 'Yes,' did the organization include with every solicitation an express statement that suc not tax deductible?		84 b		
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members		85 a	N/	Ā
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?		85 b	N/	A
If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unles waiver for proxy tax owed for the prior year	ss the organization received a			
c Dues, assessments, and similar amounts from members	85c N/A	<u>.</u>		
d Section 162(e) lobbying and political expenditures	85d N/F	<u> </u>		
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	. 85e N/A	-1		
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f N/A	<u>.</u>		
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	•	85 g	N/	<u> </u>
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line85f to its re	asonable estimate of			l
dues allocable to nondeductible lobbying and political expenditures for the following tax year?	•	85 h	N/I	<u> </u>
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on	les-l			İ
line 12	86 a N/A 86 b N/A	-1		
87 501(c)(12) organizations Enter: a Gross income from members or shareholders .	87a N/A	1		
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b N/A			
88 a At any time during the year, did the organization own a 50% or greater interest in a taxab or an entity disregarded as separate from the organization under Regulations sections 30	121 2			
If 'Yes,' complete Part IX		88 a		х
b At any time during the year, did the organization, directly or indirectly, own a controlled exsection 512(b)(13)? If 'Yes,' complete Part XI.		88 b		х
89a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year section 4911 ► ; section 4912 ► ; section				
b 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 exduring the year or did it become aware of an excess benefit transaction from a prior year explaining each transaction.		89b		_X
c Enter Amount of tax imposed on the organization managers or disqualified persons durin	g the			
year under sections 4912, 4955, and 4958	<u> </u>			
d Enter: Amount of tax on line 89c, above, reimbursed by the organization	and does also than American and an a	00-		3.5
 e All organizations. At any time during the tax year, was the organization a party to a prohit f All organizations Did the organization acquire a direct or indirect interest in any applicable 		89e 89f		X
1 An organizations Did the organization acquire a direct of indirect interest in any applicable	e insurance contract:	091		
g For supporting organizations and sponsoring organizations maintaining donor advised fund organization, or a fund maintained by a sponsoring organization, have excess business he the year?	ds. Did the supporting oldings at any time during	89 g		х
90a List the states with which a copy of this return is filed ► OKLAHOMA		03 91		
b Number of employees employed in the pay period that includes March 12, 2006		90ы		10
(See instructions)			-	13
Located at > 621 NORTH ROBINSON, 4TH FLOOR, OKLAHOMA CITY OK	ZIP + 4 ► 73102			
b At any time during the calendar year, did the organization have an interest in or a signature	re or other authority over a		Yes	No
financial account in a foreign country (such as a bank account, securities account, or other	r financial account)?	91 b		Х
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of				
Financial Accounts.				
BAA		Form	990 (2	2006)

Part VI Other	Information (continue	d)				Yes No
	uring the calendar year, did		tion maintain an offici	e outside of the U	Inited States? .	91 c X
	the name of the foreign cou		- 			
	(a)(1) nonexempt charitable					. ▶ 📙
	amount of tax-exempt inter				. ▶ 92	
Part VII Analy	sis of Income-Product				-4 510, 513, 514	
Notes Catan anna a		Unrelated	business income	Excluded by se	ection 512, 513, or 514	(E)
Note: Enter gross a otherwise indicated	1	(A)	(B)	(C) Exclusion code	(D) Amount	Related or exempt function income
03 Decrees	<u> </u>	Business code	Amount	Exclusion code	Amount	Tunction income
93 Program se						
a		-		-	<u></u>	
				+ .		
6 Markara (M	-44					
	edicaid payments					
•	ts from government agencies					
•	dues and assessments					
	ings & temporary cash invmnts		······································			
	interest from securities .					
	me or (loss) from real estate:					
a debt-finance	· · · · · -					
	anced property.					
	me or (loss) from pers prop			<u> </u>		
99 Other invest	tment income .					
100 Gain or (loss	s) from sales of assets	ļ				
other than it						
	(loss) from special events .			1		
•	loss) from sales of inventory			 		
	ue: a					
				+		
c				 		· · · · · · · · · · · · · · · · · · ·
		+		1		
e	olumns (B), (D), and (E))	-				
•	ne 104, columns (B), (D), and					
					•	-
	iline 1e, Part I, should equa			empt Purpose	e (See the instruct	ione)
- Lybiaiii	how each activity for which rganization's exempt purpor	income is rej ses (other tha	ported in column (E) in by providing funds	of Part VII contrit	outed importantly to the s).	accomplishment
N/A		<u> </u>	-, р		-,.	
N/A	· · · · · · · · · · · · · · · · · · ·					
			•			
				-		
Part IX Inform	nation Regarding Taxa	ble Subsid	iaries and Disrec	arded Entitie	s (See the instructi	ons.) N/A
T die ist iiiioiii	(A)	(B)	(0		(D)	(E)
A					·	
	, and EIN of corporation, or disregarded entity	Percentage of ownership inte		activities	Total income	End-of-year assets
partition (p)			8			
			8			
			8			
			8			
Part X Inform	nation Regarding Trans	sfers Asso		onal Benefit C	ontracts (See the	instructions.)
	on, during the year, receive any fund					Yes X No
•	zation, during the year, pay			•		Yes X No
_	(b), file Form 8870 and Forr	-	•	personal boll		
RAA	(2), 110 / 5 55/ 5 41/4/ 5//				TEFA0108 04/04/07	Form 990 (2006)

Form 990 (2006) OKC NATIONAL MEMORIAL INSTITUTE FOR THE PREVENTION OF TERRORISM

73-1579654

Page 8

			IONAL MEMORIAL INSTITUTE FOR THE PR			1579654	F	age 9
Par	t XI	Information	on Regarding Transfers To ar	nd From Controlled En	itities. Complete only	ıf the		
	•	organizatio	on is a controlling organizatio	n as defined in section	1512(0)(13).		N/A	
106	Dıd 'Yes	the reporting of s,' complete the	organization make any transfers to a le schedule below for each controlle	a controlled entity as defined	d in section 512(b)(13) of	the Code? If	Yes	No
		Nan	(A) ne, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	Amount	(D) of tran	ısfer
а							<u> </u>	
b	 							
С	- - -							
			Totals					
107	Dıd 'Yes	the reporting o	organization receive any transfers fr le schedule below for each controlled	om a controlled entity as ded entity	efined in section 512(b)(13	3) of the Code? If	Yes	No
		Nan	(A) ne, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	Amount	(D) of tran	ısfer
а	 							
ь	 							
С	 		· · · · · · · · · · · · · · · · · · ·					
		,	Totals					
108	Dıd ann	uities describe	on have a binding written contract in d in question 107 above?.				Yes	
Pleas Sign Here		Signature of C	1 1 1	rn, including accombanying schedule icer) is based on all information of wi	s and statements, and to the best hich preparer has any knowledge Date	of my knowledge and t	elief, it is	
Paid Pre- pare Use	r's	Preparer's signature Firm's name (or yours if self-employed).	WEDEL RAHILL ASSOC. 7100 N CLASSEN, SUITE	, CPA'S, PLC 400	Check if self-employed EIN	Preparer's SSN General Instruct	or PTIN (See
Only	'	address, and ZIP + 4	OKLAHOMA CITY	OK 73116	Phone no		3662	
BAA						rorn	n 990 ((2000)

SCHEDULE A (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

2006

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Supplementary Information — (See separate instructions.)

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ. Name of the organization Employer identification number OKC NATIONAL MEMORIAL INSTITUTE FOR THE PREVENTION OF TERRORISM 73-1579654 Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See instructions. List each one. If there are none, enter 'None.') (d) Contributions to employee benefit plans and deferred (a) Name and address of each (b) Title and average (c) Compensation (e) Expense employee paid more than \$50,000 hours per week account and other devoted to position allowances compensation JAMES M GASS 1808 DOVE COURT EDMOND, OK 73034 DEPUTY DIRECTOR 40 80,501 0. 8,050 BRIAN K HOUGHTON 1217 COPPERFIELD DR EDMOND, OK 73034 DIRECTOR-RESEARCH 40 63,441 6,344 0. KENNETH G THOMPSON 10413 BISHOP GATE OKC, OK 73162 0. DIRECTOR-EXTERNAL AFFAIRS 40 88,435 8,843 JEFFREY L KENNEDY 308 N LOCKEPORT DRIVE, EDMOND, OK 73003 CHIEF INFORMATION OFFICER 40 55,444 5,544 0. CHARLES B. ROBISON 1303 CARLISLE CT, OKLAHOMA CITY, OK 73120 LIBRARY DIRECTOR 63,155 6,316 0. Total number of other employees paid over \$50,000 NONE Part II - A $oldsymbol{ol{ol}oldsymbol{ol{ol}}}}}}}}}}}}}}}}}}}}}$ (See instructions. List each one (whether individuals or firms). If there are none, enter 'None.') (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of others receiving over \$50,000 for professional services NONE Part II -B Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.) (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of other contractors receiving

over \$50,000 for other services

NONE

Sche	dule A (Form 990 or 990-EZ) 2006 OKC NATIONAL MEMORIAL INSTITUTE FOR THE PREVENTION OF TERRORISM 73-1579654		Page 2
Par	Statements About Activities (See Instructions.)	Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities. \$ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)		x
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities		ı
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions)		
a	Sale, exchange, or leasing of property?	а	x
b	Lending of money or other extension of credit?	ь	x
С	Furnishing of goods, services, or facilities?	с	x
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	d	x
е	Transfer of any part of its income or assets?	е	x
3a	Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments)	а	x
b	Did the organization have a section 403(b) annuity plan for its employees?	ь	X
С	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement	С	<u>x</u>
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	d	x
4a	Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g	а	x
b	Did the organization make any taxable distributions under section 4966?	b	X_
С	Did the organization make a distribution to a donor, donor advisor, or related person?	с	х
d	Enter the total number of donor advised funds owned at the end of the tax year		
е	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year .		
	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts		0
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year .		0.

Schedule A (Form 990 or 990)-EZ) 2006 ok	C NATIONAL MEMORIAL INSTITU	JTE FOR THE PREVENTION OF TE	RR	73-1579	654 Page
Part IV Reason for I	Non-Private	Foundation Status (S	See instructions.)			
I certify that the organization	is not a private	foundation because it is:	(Please check only ONE ap	plicable box	(.)	
5 A church, convention	n of churches, o	or association of churches	Section 170(b)(1)(A)(i).			
6 A school. Section 17	70(b)(1)(A)(ıı) ((Also complete Part V.)				
7 A hospital or a coop	perative hospital	service organization Sec	tion 170(b)(1)(A)(iii).			
8 A federal, state, or I	local governmer	nt or governmental unit. S	ection 170(b)(1)(A)(v)			
9 A medical research	organization op	erated in conjunction with	a hospital. Section 170(b)	(1)(A)(III). E	nter the hospi	tal's name, city,
An organization ope (Also complete the s	erated for the be Support Schedi	enefit of a college or unive ule in Part IV-A.)	rsity owned or operated by	a governm	ental unit Sec	tion 170(b)(1)(A)(iv)
11 a X An organization that Section 170(b)(1)(A)	t normally receiv)(vi). (Also com	ves a substantial part of it plete the Support Schedu	s support from a governme le ın Part IV-A)	ental unit or	from the gene	ral public.
11 b A community trust.	Section 170(b)(1)(A)(vı). (Also complete t	he Support Schedule in Pa	art IV-A.)		
from activities relate from gross investme	ed to its charitate ent income and	ole, etc, functions – subje unrelated business taxabl	6 of its support from contrib ct to certain exceptions, an e income (less section 511 o complete the Support Sc	id (2) no m o tax) from b	ore than 33-1/3 usinesses acq	% of its support
An organization that requirements of sections	t is not controlle tion 509(a)(3). (ed by any disqualified pers Check the box that describ	ons (other than foundation ses the type of supporting of	managers) organization	and otherwise	meets the
Type I	Type II	Type III-Function		Type III		
(a) Name(s) of suppo organization(s	orted	(b) Employer identification number (EIN)	bout the supported organized (c) Type of organization (described in lines 5 through 12 above or IRC section)	Is the si organizati the sur organi gove	d) upported on listed in opporting zation's rrning nents?	(e) Amount of support
				Yes	No	
,,, , = ,, ,	.					
						
			·			
Total					>	
Total .	_ · .:	<u> </u>	<u>. </u>			
14 An organization orga	anized and oper	ated to test for public safe	ety. Section 509(a)(4) (See			990 or 990-EZ) 200

OKC NATIONAL MEMORIAL INSTITUTE FOR THE PREVENTION OF TERRORISM

79654 Page **4**

	t IV-A Support Schedule (: You may use the worksheet in to						unting.
Cale begi	ndar year (or fiscal year nning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002		(e) Total
15	Gifts, grants, and contributions received (Do not include unusual grants. See line 28)	22,692,437.	5,476,144.	17,829,742.	17,386,	552.	63,384,875.
16	Membership fees received						
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose						
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975.						
19	Net income from unrelated business activities not included in line 18						
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.						
22	Other income. Attach a schedule Do not include gain or (loss) from sale of capital assets			38,315.			38,315.
23	Total of lines 15 through 22	22,692,437.	5,476,144.	17,868,057.	17,386,	552.	63,423,190.
24	Line 23 minus line 17	22,692,437.	5,476,144.	17,868,057.	17,386,	552.	63,423,190.
25	Enter 1% of line 23	226,924.	54,761.	178,681.	173,8	866.	
26	Organizations described on line	s 10 or 11: a Ente	er 2% of amount in co	olumn (e), line 24		26 a	1,268,464.
t	Prepare a list for your records to show the supported organization) whose total gifts f return. Enter the total of all these excess	or 2002 through 2005 exceed	buted by each person (othe led the amount shown in li	er than a governmental unit ne 26a. Do not file this list 	or publicly t with your	26 b	-
c	Total support for section 509(a)(1) test: Enter line 24, o	column (e)		. •	26 c	63,423,190.
c	Add. Amounts from column (e) for	or lines: 18	·	19	_ 		_
		22	38,315.	26b	>	26 d	38,315.
	Public support (line 26c minus lin	•					63,384,875.
	Public support percentage (line		ed by line 26c (denor	minator))	<u></u>	26f	99.94 %
27 a	Organizations described on line For amounts included in lines 15, name of, and total amounts receisuch amounts for each year:	16, and 17 that were ved in each year from					
	(2005)	(2004)	(2003)		_ (2002)		
	For any amount included in line 1 to show the name of, and amoun \$5,000. (Include in the list organi. After computing the difference be differences (the excess amounts)	t received for each yezations described in li tween the amount rec for each year:	ar, that was more than nes 5 through 11b, as elved and the larger	an the larger of (1) the s well as individuals) amount described in	e amount on hi Do not file thi (1) or (2), ente	ne 25 f i s list w r the si	for the year or (2) with your return. um of these
	(2005)	(2004)	(2003)		_ (2002)		
C	Add. Amounts from column (e) for	r lines. 15		16		, ,	
	(2005) Add. Amounts from column (e) for 17 Add. Line 27a total	20	 	21		27c	
d	Add. Line 27a total	and	d line 27b total.	·	· •	27 d	
	Public support (line 27c total min	•		(e) ► 27f		2/e	
	Total support for section 509(a)(2	•				27.	8
•	Public support percentage (line 2 Investment income percentage (l	•				27g 27h	
	Unusual Grants: For an organiza						
4 0	list for your records to show, for enature of the grant. Do not file th	each year, the name o	f the contributor, the Do not include thes	date and amount of the grants in line 15	he grant, and	a brief	description of the

	(To be completed ONLY by schools that checked the box on line 6 in Part IV)	N/A		
			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	-	
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)			
		1		
	Does the organization maintain the following. a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	_		
(d Copies of all material used by the organization or on its behalf to solicit contributions?	32 d		
	If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement)			
		-		
33	Does the organization discriminate by race in any way with respect to:			,
ā	a Students' rights or privileges?.	33a		
ł	b Admissions policies?	33b		
•	c Employment of faculty or administrative staff?	33c		
C	d Scholarships or other financial assistance?	33 d		-
6	Educational policies?	33e		
f	f Use of facilities?	33f		
g	g Athletic programs?	33 g		
ŀ	n Other extracurricular activities?	33h		
	If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement.)			
].		
34 a	a Does the organization receive any financial aid or assistance from a governmental agency?	34a		
ь	Has the organization's right to such aid ever been revoked or suspended?	34b		
35	If you answered 'Yes' to either 34a or b, please explain using an attached statement. Does the organization certify that it has complied with the applicable requirements of			
- -	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B 587, covering racial nondiscrimination? If 'No,' attach an explanation	35		

Sch	edule A (Form 990 or 990	D-EZ) 2006 OKC NATIONAL	MEMORIAL INSTITUTE FOR	R THE PREVENTION O	F TERRORI	SM_	73-1579	654	Page 6
Par	t VI-A Lobbying E (To be completed)	xpenditures by Elected ONLY by an eligible o	ting Public Chari rganization that filed	ties (See ınstru Form 5768)	ctions.)			N/A	
Che	ck ► a If the organi	zation belongs to an affili	ated group. Check	▶ b If you	ı checke	d 'a' and 'l	imited cont	rol' provisions a	pply.
		Limits on Lobbying I	•	ad \		Affiliate tot	d group	(b) To be compl for all elect	ting
			<u> </u>		1 22	_		organizatio	ns
36		ures to influence public o			36				
37		ures to influence a legisla		oying)	37	 	 		
38		ures (add lines 36 and 37	′)	•	38				
39	Other exempt purpose	•		•	39 40				
40 41		expenditures (add lines 38			40				
41	If the amount on line 4		nt. Enter the amount from the following table — The lobbying nontaxable amount is —						
			of the amount on line						
	Over \$500,000 but not over \$1		0 plus 15% of the excess of						,
	Over \$1,000,000 but not over \$		0 plus 10% of the excess of		41				
	Over \$1,500,000 but not over \$		O plus 5% of the excess ov						
	Over \$17,000,000	\$1,000	•	· ·l					
42		amount (enter 25% of line	•	, ,	42			-	
43	Subtract line 42 from lii	ne 36. Enter -0- if line 42	is more than line 36		43				
44	Subtract line 41 from lin	ne 38 Enter -0- if line 41	is more than line 38	•	. 44				
	Caution: If there is an	amount on either line 43	or line 44, you must t	file Form 4720.					
	(Some orga	nizations that made a sec	veraging Period ction 501(h) election the instructions for l	do not have to c	omplete	h) all of the t	five column	s below.	<u>-</u>
			Lobbying Expen	ditures During 4	-Year A	veraging l	Period		
	Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2005	(c) 2004		(0 20		(e) Total	
45	Lobbying nontaxable amount								
46	Lobbying ceiling amount (150% of line 45(e))								
47	Total lobbying expenditures								
48	Grassroots non- taxable amount								
49	Grassroots ceiling amount (150% of line 48(e))					· · · · · · · · · · · · · · · · · · ·	,		
	Grassroots lobbying expenditures						· · · · · ·		
		ctivity by Nonelectin only by organizations that					<u> </u>	N/A	
Duri	ng the year, did the orgai	nization attempt to influer pinion on a legislative ma	nce national, state or tter or referendum, th	local legislation	, ıncludır ıf	ng any	Yes No	Amount	
		on a registative ma	tion of rotoromaaning ti		•				
	Volunteers .			-l l Al	 	.			
	-	ent (Include compensation		ia on lines c thro	ougn n.)	ŀ			
	: Media advertisements I Mailings to members, le	ogiclators or the public	• • •			F			
		egisiators, or trie public ed or broadcast statemen	ıts.	• •		}			
	• •	ations for lobbying purpos				}			
	-	lators, their staffs, govern				F			
_	,	, seminars, conventions,		•		··			
	·	ures (add lines c through				. }	'		
-		ove, also attach a statem			e lobbyii	ng activitie	' S.		

(a)	(b)	(6)
Name of organization	Type of organization	(c) Description of relationship
	<u> </u>	

OKC National Memorial Institute for the Prevention of Terrorism FEIN 73-1579654 For the report year ended December 31, 2006

Form 990, Page 2, Part II, Line 22, Column B

#002 Continuation	Hicks & Associates, Inc 1710 SAIC Drive Suite 1300 McLean, VA 22102	2,428 37	
#019	John Hopkins University Office of the Controller 1101 East 33rd Street Baltimore, MD 21218	191,942 97 ·	
#020	The University of Oklahoma Health Sciences Center Grants and Contracts Accounting 1100 N Lindsay SCB Room 228 Oklahoma City, OK 73190-2010	0 00	
#021	OSU Education and Research Foundation Grants and Contracts Financial Administration 402 Whitehurst Stillwater, OK 74078-1031	0 00	
#053	The University of Rhode Island Office of Grant and Contract Accounting 70 Lower College Road Suite 1 Kingston, RI 02881-2129	44,482 24	
#064	University of Alabama at Birmingham Grants and Contracts Accounting 990 Administration Building 701 20th Street South Birmingham, AL 35294-0109	0 00	
#064	University of Arkansas Treasurers Office 205 ADMN Building Fayetteville, AR 72701	286,460 77	
#067	The University of Tulsa 600 South College Avenue Tulsa, OK 74104-3189	25,981 02	
#070	The RAND Corporation 1700 Main Street Santa Monica, CA 90407-2138	568,617 77	
#111	The University of Rhode Island Office of Grant and Contract Accounting 70 Lower College Road Suite 1 Kingston, RI 02881-2129	1,823 10	
#139	The University of California Accounting Office UC Regents Cashier's Office Riverside, California 92521	11 40	
#184	Terrorism Research Center PMB 331 5765-F Burke Parkway Burke, VA 22015	211,605 09	TEW
#187	OSU Education and Research Foundation Grants and Contracts Financial Administration 402 Whitehurst	0 00	

Stillwater, OK 74078-1031

0 00

Program/Project Manag University of Southern California 1014 Childs Way 2nd Floor Los Angeles, CA 90089

1,333,352.73 Subrecipient Program Services

2006 SUB RECIPIENT PAYMENTS

OKC NATIONAL MEMORIAL INSTITUTE FOR THE PREVENTION OF TERRORISM FEIN 73-1579654 For the report period ended December 31, 2006

DEPRECIATION SCHEDULE FORM 990, PAGE 2, PART II, LINE 42, COLUMN C:

Property Description	DATE IN SERVICE	BOOK COST	BOOK METHOD	BOOK PERIOD	BOOK DEPRECIATION
Building Improvements	10/30/04	1,177,560	S/L	10 Years	117,756
Audio/Visual	10/15/04	79,738	S/L	7 Years	11,391
Security System	07/21/04	38,290	S/L	7 Years	5,470
Office Server	01/12/04	11,755	S/L	5 Years	2,351
Exchange Server	01/12/04	11,605	S/L	5 Years	2,321
Library Shelving	08/31/04	35,454	S/L	7 Years	5,065
Conference Table	12/13/04	6,103	S/L	7 Years	872
Totals		1,360,505			145,226

Form 990 Part II, Line 25a

Compensation of Current Officers, Directors, Key Employees, Etc.

2006

Name as Shown on Return

Employer Identification No.

OKC NATIONAL MEMORIAL INSTITUTE FOR THE PREVENTION OF TERRORISM

73-1579654

Compensation

Name	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
DONALD R HAMILTON	181,171.	119,573.	61,598.	0.
Total Compensation Received	181,171.	119,573.	61,598.	0.

Contributions to Employee Benefit Plans & Deferred Compensation Plans

Name	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
DONALD R HAMILTON	18,117.	11,957.	6,160.	0.
Total Contributions to Employee Benefit Plans & Deferred Compensation Plans	18,117.	11,957.	6,160.	0.

Expense Account and Other Allowances

Name	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Total Expense Account and Other Allowances				
Total to Part II, Line 25a.	199,288.	131,530.	67,758.	0.

Form 990, Page 2, Part II, Line 43

Other Expe	nses Stmt
------------	-----------

Other expenses not covered above (itemize):	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
ADVERTISING OTHER CHARGES COMPUTER SUPPLIES AND SOFTWARE EQUIPMENT COSTS	1,702. 24,457. 44,744. 766.	1,702. 0. 44,744. 0.	0. 24,457. 0. 766.	0. 0. 0.
Total	71,669.	46,446.	25,223.	0.

Form 990, Page 5, Part V-A List of Officers, Etc. Statement

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
ROBERT A GOODBARY				
107 WHITEHURST	BOARD MEMBER			
STILLWATER, OK 74078	2	<u> </u>	0.	0.
CHERYL VAUGHT				
50 PENN PLACE, STE 1300	BOARD VICE CHAIR 2	0	0	0
OKC, OK 73118 ED KELLER		0.	0.	
P.O. BOX ONE, OK2-6115	BOARD MEMBER			
TULSA, OK 74102	2	0.	0.	0.
KEN LEVIT				
4502 E 41ST STREET	BOARD MEMBER			
TULSA, OK 74135	2	0.	0.	0.
W. ROGER WEBB				ý.
100 N UNIVERSITY DRIVE	BOARD MEMBER			
EDMOND, OK 73034	2	0.	0.	0.

Form 990, Page 4, Part IV, Lines 57a & 57b Land, Buildings and Equipment Statement

	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
BUILDING IMPROVEMENTS	1,177,560.	255,138.	922,422.
AUDIO/VIDEO SYSTEM	79,738.	25,630.	54,108.
SECURITY SYSTEM	38,290.	13,219.	25,071.
OFFICE SERVER	11,755.	7,053.	4,702.
EXCHANGE SERVER	11,605.	6,963.	4,642.
LIBRARY SERVER	35,454.	11,818.	23,636.
CONFERENCE TABLE	6,103.	1,817.	4,286.

Total <u>1,360,505.</u> <u>321,638.</u> <u>1,038,867.</u>

(Rev December 2006)

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

Department of the Treasury Internal Revenue Service

• If you are	e filing for an Additional (not aut	omatic) 3-Month Extension, complete only Part II (on lady been granted an automatic 3-month extension on a	page 2 of this	form).	368.		
		sion of Time. Only submit original (no copie					
Section 501 (c)(3) corporations required to file	Form 990-T and requesting an automatic 6-month ext		ck this box	and complete 		
All other corp), partnerships, REMICS, and trusts must use Form 70	04 to request	an extensi	on of time to file		
returns noted electronically composite or	below (6 months for section 50 if (1) you want the additional (n consolidated Form 990-T. Instead	lectronically file Form 8868 if you want a 3-month auto (c)(3) corporations required to file Form 990-T). Howe of automatic) 3-month extension or (2) you file Forms to do, you must submit the fully completed and signed payers gov/efile and click on e-file for Charities & Nonprofile.	ver, you cann 990-BL, 6069, ge 2 (Part II) (iot file Form . or 8870, a	i 8868 roup returns, or a		
	Name of Exempt Organization			Employer i	dentification number		
Type or							
print File by the		L INSTITUTE FOR THE PREVENTION OF	TERRORIS	M 73-15	79654		
due date for filing your	Number, street, and room or suite number	r If a P O box, see instructions.					
return. See	621 NORTH ROBINSON,						
instructions.	City, town or post office. For a foreign ad	dress, see instructions		state	ZIP code		
	OKLAHOMA CITY			OĶ	73102		
	f return to be filed (file a separa						
X Form 990		Form 990-T (corporation)	Form 47				
Form 990		Form 990-T (section 401(a) or 408(a) trust)	Form 52				
Form 990		Form 990-T (trust other than above)	Form 60				
Form 990	-PF	Form 1041-A	Form 88	370			
Telephone If the orga If this is for check this	inization does not have an office or a Group Return, enter the orga	FAX No. (405) 232-513 or place of business in the United States, check this banization's four digit Group Exemption Number (GEN) he group, check this box . X and attach a list with	ox . l	this is for			
1 reques	t an automatic 3-month (6 month	ns for a section 501(c)(3) corporation required to file Fo	orm 990-T) ex	tension of t	ime		
		the exempt organization return for the organization na	med above.				
The exte	ension is for the organization's re	turn for:					
	calendar year 20 <u>0 6</u> or						
▶ □	tax year beginning	, 20, and ending, 20 _	. .				
2 If this ta	x year is for less than 12 months	s, check reason: Initial return Final return	urn 🔲 (Change in a	ccounting period		
		D-PF, 990-T, 4720, or 6069, enter the tentative tax, les		3a \$	0.		
b If this ap made. In	plication is for Form 990-PF or 9 iclude any prior year overpayme	90-T, enter any refundable credits and estimated tax part allowed as a credit	payments	. 3ь\$	0.		
c Balance deposit v See insti	with FTD coupon or, if required, it	Ba. Include your payment with this form, or, if required, by using EFTPS (Electronic Federal Tax Payment Systems	em).	3c \$	0.		
Caution. If you		fund withdrawal with this Form 8868, see Form 8453-		8879-EO f	or		
payment instru							

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev 12-2006)

OMB No 1545-1709