

Short Form

OMB No. 1545-1150

Form **990-EZ**

**Return of Organization Exempt From Income Tax**

**2000**

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation), section 527, or section 4947(a)(1) nonexempt charitable trust  
For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year.

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

**A** For the 2000 calendar year, OR tax year beginning and ending

**B** Check if:  
 Change of address  
 Change of name  
 Initial return  
 Final return  
 Amended return

**C** Name of organization  
OKC PC USER'S GROUP INC.  
 Number and street (or P.O. box, if mail is not delivered to address) Room/suite  
 3000 UNITED FOUNDERS BLVD  
 City, town, or country State ZIP code  
 OKLAHOM OKC PC USER'S GROUP I OK 73112

**D** Employer identification number  
73-1298653

**E** Telephone number  
405-843-4300

**F** Check if  if application pending

**H** Enter 4-digit group exemption number (GEN)

**G** Accounting method:  Cash  Accrual  Other (specify)

**I** Organization type (check only one)  501(c) ( 3 ) (insert no.)  527 or  4947(a)(1)  
*Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).*

**J** Check  if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

**K** Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$100,000 or more, file Form 990 instead of Form 990-EZ \$ 92,336

**L** Check this box if the organization is not required to attach Schedule B (Form 990 or 990-EZ)

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See instructions on page 34.)

|      |   |        |
|------|---|--------|
|      | 1   | 150    |
| 1    | Contributions, gifts, grants, and similar amounts received      |        |
| 2    | Program service revenue including government fees and contracts | 64,672 |
| 3    | Membership dues and assessments                                 | 26,421 |
| 4    | Investment income   | 1,093  |
|      | 5a  |        |
|      | 5b  |        |
| R    | 5c  | 0      |
| e    | 6   |        |
| v    | a   |        |
| e    | b   |        |
| u    | c   | 0      |
| e    | 7a  |        |
|      | 7b  |        |
|      | 7c  | 0      |
|      | 8   | 0      |
|      | 9   | 92,336 |
| E    | 10  |        |
| x    | 11  |        |
| p    | 12  |        |
| e    | 13  | 1,200  |
| n    | 14  | 35,666 |
| s    | 15  | 37,516 |
| e    | 16  | 24,409 |
| s    | 17  | 98,791 |
|      | 18  | -6,455 |
| Net  | 19  | 57,831 |
| As-  | 20  | -825   |
| sets | 21  | 50,551 |

**Part II Balance Sheets** If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.  
(See Specific Instructions on page 37.)

|    | (A) Beginning of year | (B) End of year |
|----|-----------------------|-----------------|
| 22 | 40,168                | 36,200          |
| 23 |                       |                 |
| 24 | 22,489                | 14,351          |
| 25 | 62,657                | 50,551          |
| 26 | 4,826                 |                 |
| 27 | 57,831                | 50,551          |

Part III Statement of Program Service Accomplishments

(See Specific Instructions on page 38.)

Expenses

(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others.)

Table with 5 columns: Line number, Description of program service, (Grants \$), Expense code, and Expense amount. Includes lines 28 through 32.

Part IV List of Officers, Directors, Trustees, and Key Employees

(List each one even if not compensated. See Specific Instructions on page 38.)

Table with 5 columns: (A) Name and address, (B) Title and average hours per week devoted to position, (C) Compensation, (D) Contributions to employee benefit plans & deferred compensation, (E) Expense account and other allowances.

Part V Other Information

(See Specific Instructions on page 38 and General Instruction V on page 14.)

Yes or No

Table with 2 columns: Question/Description and Yes or No. Includes questions 33 through 43 regarding organizational activities and tax reporting.

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. (IMPORTANT: See General Instruction W, page 14.)

Signature and identification section including fields for Signature of officer, Date, Type or print name and title, Title, Preparer's signature, Date, Check if self-employed, Preparer's SSN or PTIN, Firm's name, EIN, and Phone.

**Line 16 (Form 990-EZ) - Other Expenses**

|    |                               |    |        |
|----|-------------------------------|----|--------|
| 1  | LEARNING CENTER AND INSURANCE | 1  | 471    |
| 2  | DEPRECIATION FORM 4562        | 2  | 8,041  |
| 3  | TELEPHONE                     | 3  | 1,065  |
| 4  | OFFICE SUPPLIES               | 4  | 850    |
| 5  | WEBSITE                       | 5  | 586    |
| 6  | GENERAL MEETINGS/PROMOTIONS   | 6  | 5,025  |
| 7  | RESOURCE CENTER               | 7  | 6,498  |
| 8  | SNUG EXPENSE                  | 8  | 485    |
| 9  | OTHER OVERHEAD                | 9  | 1,388  |
| 10 | Total other deductions        | 10 | 24,409 |

**Line 24 (Form 990-EZ) - Other Assets**

|    |                                     | Beginning | End    |
|----|-------------------------------------|-----------|--------|
| 1  | LEASE DEPOSIT                       | 2,773     | 2,898  |
| 2  | FURNITURE & COMPUTER NET BOOK VALUE | 19,716    | 11,453 |
| 3  |                                     |           |        |
| 4  |                                     |           |        |
| 5  |                                     |           |        |
| 6  |                                     |           |        |
| 7  |                                     |           |        |
| 8  |                                     |           |        |
| 9  |                                     |           |        |
| 10 |                                     |           |        |
| 11 | Total other assets                  | 22,489    | 14,351 |

Line 2 for 990EZ, PROGRAM SERVICE REV.

|    |  |        |
|----|--|--------|
|    | TOTAL:   | 64,672 |
| 1. | MONITOR ADVERTISING REVENUES (NEWSPAPER)                   | 44,446 |
| 2. | MEMBER SALES AND PROGRAM SERVICES CHARGEABLE SNUG PROJECTS | 2,025  |
| 3. | SNUG CLASSES   | 4,378  |
| 4. | SIGS   | 5,996  |
| 5. | ACTIVITIES   | 3,015  |
| 6. | SNUG SIGS  | 4,812  |

BUSINESS INCOME LIMITATION

|    |  |          |
|----|--|----------|
|    | TOTAL:   | -18,694  |
| 1. | GROSS ADVERTISING REVENUES                             | 44,446   |
| 2. | LESS DIRECT ADVERTISING COSTS                          | (37,516) |
| 3. | LESS: ALLOCATED OVERHEAD $44,446/92,336 \times 53,234$ | (25,624) |



**Part III Statements About Activities**

|   | 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? . . . . .<br>If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities.<br>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. | 1   | X  |
| 2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its 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:  |     |    |
| a Sale, exchange, or leasing of property? . . . . .   | 2a  | X  |
| b Lending of money or other extension of credit? . . . . .  | 2b  | X  |
| c Furnishing of goods, services, or facilities? . . . . .   | 2c  | X  |
| d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? . . . . .   | 2d  | X  |
| e Transfer of any part of its income or assets? . . . . .<br>If the answer to any question is "Yes," attach a detailed statement explaining the transactions.   | 2e  | X  |
| 3 Does the organization make grants for scholarships, fellowships, student loans, etc.? . . . . .   | 3   | X  |
| 4a Do you have a section 403(b) annuity plan for your employees? . . . . .  | 4a  | X  |
| b Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments. (See page 2 of the instructions.)  |     |    |

**Part IV Reason for Non-Private Foundation Status**

(See pages 2 through 4 of the instructions.)

The organization is not a private foundation because it is (please check only ONE applicable box):

- 5  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6  A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 5.)
- 7  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8  A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state . . . . .
- 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.)
- 11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
- 11b  A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule below.)
- 12  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions- subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)
- 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

| (a) Name(s) of supported organization(s) | (b) Line number from above |
|--|----------------------------|
|  |                            |
|  |                            |
|  |                            |

- 14  An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.

NOTE: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

| Calendar year (or fiscal year beginning in)  | (a) 1999 | (b) 1998 | (c) 1997 | (d) 1996 | (e) Total          |                    |        |   |
|--|----------|----------|----------|----------|--------------------|--------------------|--------|---|
| <b>15</b> Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)   | 2,785    | 33,900   | 50       | 100      | 36,835             |                    |        |   |
| <b>16</b> Membership fees received   | 25,189   | 28,824   | 28,959   | 31,399   | 114,371            |                    |        |   |
| <b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose   |          |          |          |          | 0                  |                    |        |   |
| <b>18</b> 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   | 1,498    | 1,432    | 738      | 633      | 4,301              |                    |        |   |
| <b>19</b> Net income from unrelated business activities not included in line 18  |          |          |          |          | 0                  |                    |        |   |
| <b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf   |          |          |          |          | 0                  |                    |        |   |
| <b>21</b> 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   |          |          |          |          | 0                  |                    |        |   |
| <b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets   | 64,021   | 70,641   | 54,471   | 46,608   | 235,741            |                    |        |   |
| <b>23</b> Total of lines 15 through 22   | 93,493   | 134,797  | 84,218   | 78,740   | 391,248            |                    |        |   |
| <b>24</b> Line 23 minus line 17  | 93,493   | 134,797  | 84,218   | 78,740   | 391,248            |                    |        |   |
| <b>25</b> Enter 1% of line 23  | 935      | 1,348    | 842      | 787      |                    |                    |        |   |
| <b>26 Organizations described in lines 10 or 11:</b>   |          |          |          |          | <b>26a</b> 0       |                    |        |   |
| <b>a</b> Enter 2% of amount in column (e), line 24   |          |          |          |          |                    |                    |        |   |
| <b>b</b> Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1996 through 1999 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts   |          |          |          |          | <b>26b</b>         |                    |        |   |
| <b>c</b> Total support for section 509(a)(1) test: Enter line 24, column (e)   |          |          |          |          | <b>26c</b> 0       |                    |        |   |
| <b>d</b> Add: Amounts from column (e) for lines:   | 18       | 0        | 19       | 0        | <b>26d</b> 0       |                    |        |   |
|  | 22       | 0        | 26b      | 0        | <b>26e</b> 0       |                    |        |   |
| <b>e</b> Public support (line 26c minus line 26d total)  |          |          |          |          | <b>26f</b> 0.00%   |                    |        |   |
| <b>f</b> Public support percentage (line 26e (numerator) divided by line 26c (denominator))  |          |          |          |          |                    |                    |        |   |
| <b>27 Organizations described on line 12:</b>  |          |          |          |          |                    |                    |        |   |
| <b>a</b> For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list (which is not open to public inspection) to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year:  | (1999)   | 0        | (1998)   | 0        | (1997)             | 0                  | (1996) | 0 |
| <b>b</b> For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of all these differences (the excess amounts) for each year: | (1999)   | 0        | (1998)   | 0        | (1997)             | 0                  | (1996) | 0 |
| <b>c</b> Add: Amounts from column (e) for lines:   | 15       | 36,835   | 16       | 114,371  |                    |                    |        |   |
|  | 17       | 0        | 20       | 0        | 21                 | 0                  |        |   |
| <b>d</b> Add: Line 27a total   |          |          |          |          |                    | <b>27c</b> 151,206 |        |   |
|  |          |          |          |          |                    | <b>27d</b> 0       |        |   |
| <b>e</b> Public support (line 27c minus line 27d total)  |          |          |          |          |                    | <b>27e</b> 151,206 |        |   |
| <b>f</b> Total support for section 509(a)(2) test: Enter amount on line 23, column (e)   |          |          |          |          | <b>27f</b> 391,248 |                    |        |   |
| <b>g</b> Public support percentage (line 27e (numerator) divided by line 27f (denominator))  |          |          |          |          |                    | <b>27g</b> 38.65%  |        |   |
| <b>h</b> Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))  |          |          |          |          |                    | <b>27h</b> 1.10%   |        |   |

**28 Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 1996 through 1999, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See page 5 of the instructions.)

Part V Private School Questionnaire

(See page 5 of the instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

|   | 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?  |     |    |
| 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?   |     |    |
| 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? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) |     |    |
| 32 Does the organization maintain the following:  |     |    |
| a Records indicating the racial composition of the student body, faculty, and administrative staff?   |     |    |
| b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?   |     |    |
| 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? 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:   |     |    |
| a Students' rights or privileges?   |     |    |
| b Admissions policies?  |     |    |
| c Employment of faculty or administrative staff?  |     |    |
| d Scholarships or other financial assistance?   |     |    |
| e Educational policies?   |     |    |
| f Use of facilities?  |     |    |
| g Athletic programs?  |     |    |
| h Other extracurricular activities?   |     |    |
| If you answered "Yes" to any of the above, please explain. (If you need more space, attach a statement.)  |     |    |
| 34a Does the organization receive any financial aid or assistance from a governmental agency?   |     |    |
| b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.  |     |    |
| 35 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.   |     |    |

**Part VI-A Lobbying Expenditures by Electing Public Charities**

(See page 7 of the instructions.)

(To be completed ONLY by an eligible organization that filed Form 5768)

- Check here  a  If the organization belongs to an affiliated group.  
 Check here  b  If you checked "a" and "limited control" provisions apply.

**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred)

|   | (a)<br>Affiliated<br>group totals | (b)<br>To be completed for ALL<br>electing organizations |
|---|-----------------------------------|--|
| <b>36</b> Total lobbying expenditures to influence public opinion (grassroots lobbying)   |                                   |  |
| <b>37</b> Total lobbying expenditures to influence a legislative body (direct lobbying)   |                                   |  |
| <b>38</b> Total lobbying expenditures (add lines 36 and 37)   | 0                                 | 0  |
| <b>39</b> Other exempt purpose expenditures   |                                   |  |
| <b>40</b> Total exempt purpose expenditures (add lines 38 and 39)   | 0                                 | 0  |
| <b>41</b> Lobbying nontaxable amount. Enter the amount from the following table -<br>If the amount on line 40 is -<br>Not over \$500,000<br>Over \$500,000 but not over \$1,000,000<br>Over \$1,000,000 but not over \$1,500,000<br>Over \$1,500,000 but not over \$17,000,000<br>Over \$17,000,000 |                                   |  |
| <b>The lobbying nontaxable amount is -</b><br>20% of the amount on line 40<br>\$100,000 plus 15% of the excess over \$500,000<br>\$175,000 plus 10% of the excess over \$1,000,000<br>\$225,000 plus 5% of the excess over \$1,500,000<br>\$1,000,000   |                                   |  |
| <b>42</b> Grassroots nontaxable amount (enter 25% of line 41)   | 0                                 | 0  |
| <b>43</b> Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36  | 0                                 | 0  |
| <b>44</b> Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38  | 0                                 | 0  |

Caution: If there is an amount on either line 43 or line 44, file Form 4720.

**4 - Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 9 of the instructions.)

| Calendar year (or fiscal year beginning in)              | Lobbying Expenditures During 4-Year Averaging Period |             |             |             |              |
|--|--|-------------|-------------|-------------|--------------|
|  | (a)<br>2000  | (b)<br>1999 | (c)<br>1998 | (d)<br>1997 | (e)<br>Total |
| <b>45</b> Lobbying nontaxable amount                     |  |             |             |             | 0            |
| <b>46</b> Lobbying ceiling amount (150% of line 45(e))   |  |             |             |             | 0            |
| <b>47</b> Total lobbying expenditures                    |  |             |             |             | 0            |
| <b>48</b> Grassroots nontaxable amount                   |  |             |             |             | 0            |
| <b>49</b> Grassroots ceiling amount (150% of line 48(e)) |  |             |             |             | 0            |
| <b>50</b> Grassroots lobbying expenditures               |  |             |             |             | 0            |

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting by organizations that did not complete Part VI-A) (See page 9 of the instructions.)

| During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: | Yes | No | Amount |
|---|-----|----|--------|
| <b>a</b> Volunteers   |     |    |        |
| <b>b</b> Paid staff or management (include compensation in expenses reported on lines c through h.  |     |    |        |
| <b>c</b> Media advertisements   |     |    |        |
| <b>d</b> Mailings to members, legislators, or the public  |     |    |        |
| <b>e</b> Publications, or published or broadcast statements   |     |    |        |
| <b>f</b> Grants to other organizations for lobbying purposes  |     |    |        |
| <b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body   |     |    |        |
| <b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means   |     |    |        |
| <b>i</b> Total lobbying expenditures (add lines c through h)  |     |    | 0      |

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.



**Schedule B**  
(Form 990 or 990-EZ)

**Schedule of Contributors**

OMB No. 1545-0047

**2000**

Department of the Treasury  
Internal Revenue Service

Supplementary Information for line 1d of Form 990 or  
line 1 of Form 990-EZ (see instructions)

Name of organization  
OKC PC USER'S GROUP INC.

Employer identification number  
73-1298653

Organization type (check one)-Section:  501(c)( ) (enter number)  527 or  4947(a)(1) nonexempt charitable trust

**A Section 501(c)(7), (8), or (10) organizations-**

Check this box if the organization had no charitable contributors who contributed more than \$1,000 during the year. (But see General rule below.)

Enter here the total gifts received during the year for a religious, charitable, etc., purpose \$

**Note:** This form is generally not open to public inspection except for section 527 organizations.

(HTA)

Schedule B (Form 990 or 990-EZ) (2000)

# Depreciation and Amortization

OMB No. 1545-0172

**2000**

Form **4562**

(Including Information on Listed Property)

Attachment Sequence No. **67**

Department of the Treasury  
Internal Revenue Service

(99)

▶ See separate instructions.      ▶ Attach this form to your return.

Identifying number  
**73-1298653**

Name(s) shown on return

**OKC PC USER'S GROUP, INC.**

Business or activity to which this form relates

**All Business Activities**

**Part I Election To Expense Certain Tangible Property (Section 179)**

**Note:** If you have any "listed property," complete Part V before you complete Part I.

|  |                              |                  |                               |                              |                  |  |   |  |  |   |  |  |   |  |  |    |  |   |    |  |  |    |  |  |    |  |
|--|------------------------------|------------------|-------------------------------|------------------------------|------------------|--|---|--|--|---|--|--|---|--|--|----|--|---|----|--|--|----|--|--|----|--|
| 1 Maximum dollar limitation. If an enterprise zone business, see page 2 of the instructions  | 1                            | \$20,000         |                               |                              |                  |  |   |  |  |   |  |  |   |  |  |    |  |   |    |  |  |    |  |  |    |  |
| 2 Total cost of section 179 property placed in service. See page 2 of the instructions   | 2                            |                  |                               |                              |                  |  |   |  |  |   |  |  |   |  |  |    |  |   |    |  |  |    |  |  |    |  |
| 3 Threshold cost of section 179 property before reduction in limitation  | 3                            | \$200,000        |                               |                              |                  |  |   |  |  |   |  |  |   |  |  |    |  |   |    |  |  |    |  |  |    |  |
| 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-   | 4                            |                  |                               |                              |                  |  |   |  |  |   |  |  |   |  |  |    |  |   |    |  |  |    |  |  |    |  |
| 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see page 2 of the instructions  | 5                            |                  |                               |                              |                  |  |   |  |  |   |  |  |   |  |  |    |  |   |    |  |  |    |  |  |    |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">6 (a) Description of property</td> <td style="width: 20%;">(b) Cost (business use only)</td> <td style="width: 30%;">(c) Elected cost</td> </tr> <tr> <td>7 Listed property. Enter amount from line 27</td> <td style="text-align: center;">7</td> <td></td> </tr> <tr> <td>8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7</td> <td style="text-align: center;">8</td> <td></td> </tr> <tr> <td>9 Tentative deduction. Enter the smaller of line 5 or line 8</td> <td style="text-align: center;">9</td> <td></td> </tr> <tr> <td>10 Carryover of disallowed deduction from 1999. See page 3 of the instructions</td> <td style="text-align: center;">10</td> <td></td> </tr> <tr> <td>11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)</td> <td style="text-align: center;">11</td> <td></td> </tr> <tr> <td>12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11</td> <td style="text-align: center;">12</td> <td></td> </tr> <tr> <td>13 Carryover of disallowed deduction to 2001. Add lines 9 and 10, less line 12</td> <td style="text-align: center;">13</td> <td></td> </tr> </table> |                              |                  | 6 (a) Description of property | (b) Cost (business use only) | (c) Elected cost | 7 Listed property. Enter amount from line 27 | 7 |  | 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 | 8 |  | 9 Tentative deduction. Enter the smaller of line 5 or line 8 | 9 |  | 10 Carryover of disallowed deduction from 1999. See page 3 of the instructions | 10 |  | 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) | 11 |  | 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 | 12 |  | 13 Carryover of disallowed deduction to 2001. Add lines 9 and 10, less line 12 | 13 |  |
| 6 (a) Description of property  | (b) Cost (business use only) | (c) Elected cost |                               |                              |                  |  |   |  |  |   |  |  |   |  |  |    |  |   |    |  |  |    |  |  |    |  |
| 7 Listed property. Enter amount from line 27   | 7                            |                  |                               |                              |                  |  |   |  |  |   |  |  |   |  |  |    |  |   |    |  |  |    |  |  |    |  |
| 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7   | 8                            |                  |                               |                              |                  |  |   |  |  |   |  |  |   |  |  |    |  |   |    |  |  |    |  |  |    |  |
| 9 Tentative deduction. Enter the smaller of line 5 or line 8   | 9                            |                  |                               |                              |                  |  |   |  |  |   |  |  |   |  |  |    |  |   |    |  |  |    |  |  |    |  |
| 10 Carryover of disallowed deduction from 1999. See page 3 of the instructions   | 10                           |                  |                               |                              |                  |  |   |  |  |   |  |  |   |  |  |    |  |   |    |  |  |    |  |  |    |  |
| 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)  | 11                           |                  |                               |                              |                  |  |   |  |  |   |  |  |   |  |  |    |  |   |    |  |  |    |  |  |    |  |
| 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11   | 12                           |                  |                               |                              |                  |  |   |  |  |   |  |  |   |  |  |    |  |   |    |  |  |    |  |  |    |  |
| 13 Carryover of disallowed deduction to 2001. Add lines 9 and 10, less line 12   | 13                           |                  |                               |                              |                  |  |   |  |  |   |  |  |   |  |  |    |  |   |    |  |  |    |  |  |    |  |

**Note:** Do not use Part II or Part III below for listed property (automobiles, certain other vehicles, cellular telephones, certain computers, or property used for entertainment, recreation, or amusement). Instead, use Part V for listed property.

**Part II MACRS Depreciation for Assets Placed in Service Only During Your 2000 Tax Year (Do not include listed property.)**

**Section A-General Asset Account Election**

14 If you are making the election under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check this box. See page 3 of the instructions

**Section B-General Depreciation System (GDS) (See page 3 of the instructions.)**

| (a) Classification of property | (b) Month and year placed in service | (c) Basis for depreciation (business/investment use only see instructions) | (d) Recovery period | (e) Convention | (f) Method | (g) Depreciation deduction |
|--------------------------------|--------------------------------------|--|---------------------|----------------|------------|----------------------------|
| 15a 3-year property            |                                      |  |                     |                |            |                            |
| b 5-year property              |                                      |  |                     |                |            |                            |
| c 7-year property              |                                      |  |                     |                |            |                            |
| d 10-year property             |                                      |  |                     |                |            |                            |
| e 15-year property             |                                      |  |                     |                |            |                            |
| f 20-year property             |                                      |  |                     |                |            |                            |
| g 25-year property             |                                      |  | 25 yrs.             |                | S/L        |                            |
| h Residential rental property  |                                      |  | 27.5 yrs.           | MM             | S/L        |                            |
| i Nonresidential real property |                                      |  | 39 yrs.             | MM             | S/L        |                            |

**Section C-Alternative Depreciation System (ADS) (See page 5 of the instructions.)**

|                |  |  |         |    |     |  |
|----------------|--|--|---------|----|-----|--|
| 16a Class life |  |  |         |    | S/L |  |
| b 12-year      |  |  | 12 yrs. |    | S/L |  |
| c 40-year      |  |  | 40 yrs. | MM | S/L |  |

**Part III Other Depreciation (Do not include listed property.) (See page 5 of the instructions.)**

|   |    |          |
|---|----|----------|
| 17 GDS and ADS deductions for assets placed in service in tax years beginning before 2000 | 17 | 8,041.29 |
| 18 Property subject to section 168(f)(1) election   | 18 |          |
| 19 ACRS and other depreciation  | 19 |          |

**Part IV Summary (See page 6 of the instructions.)**

|   |    |          |
|---|----|----------|
| 20 Listed property. Enter amount from line 26   | 20 |          |
| 21 Total. Add deductions from line 12, lines 15 and 16 in column (g), and lines 17 through 20. Enter here and on the appropriate lines of your return. Partnerships and S corporations-see instructions | 21 | 8,041.29 |
| 22 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs  | 22 |          |

For Paperwork Reduction Act Notice, see page 9 of the instructions.