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990-PF

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Name of four	lar year 2013 or tax year beginning $0.7/0.1/1.3$, a	nd ending 06/3		A Employ	ver identification number	
ame of 10Uf	······································			- Employ	odenameation number	
SAND	SPRINGS HOME			73 -	0579278	
	street (or P O box number if mail is not delivered to street address)	Roo	om/suite		one number (see instructions)	
	OX 278					
-	, state or province country, and ZIP or foreign postal code			C If exem	ption application is pending ch	neck here
	SPRINGS OK 74063					
Check a		n of a former public ch	arity		eign organizations, check here	P [_
	Final return Amended		ŀ		eign organizations meeting the test, check here and attach c	omputation •
	Address change Name char			657	test, check here and attach c	omputation
	type of organization $\boxed{ exttt{X}}$ Section 501(c)(3) exempt private			· · · · · · · · · · · · · · · · · · ·	e foundation status was termin	ated under
·		e private foundation		section	507(b)(1)(A), check here	
	ket value of all assets at J Accounting method	Cash X Accr	rual		undation is in a 60-month term	
-	ear (from Part II, col (c), Uther (specify)			ungers	ection 507(b)(1)(B), check her	e
line 16)				·····		(d) Disbursements
Part I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per	(b) Net inves		(c) Adjusted net	for charitable
	the amounts in column (a) (see instructions))	books	income		income	purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)					
2	Check ► X if the foundation is not required to attach Sch B					
3	Interest on savings and temporary cash investments	26,029		6,029	26,029	
4	Dividends and interest from securities	1,431,655	1,43	1,655	1,431,655	
5a	Gross rents	2,122,754	2,12	2,754	2,122,754	
b ي	Net rental income or (loss) 2,122,754					
6a b b	Net gain or (loss) from sale of assets not on line 10	1,361,790				
b	Gross sales price for all assets on line 6a 16,584,292					
7	Capital gain net income (from Part IV, line 2)		1,36	1,790		
8	Net short-term capital gain				1,361,790	
9	Income modifications					
10a	Gross sales less returns and allowances					***************************************
b	Less Cost of goods sold					
C	Gross profit or (loss) (attach schedule)					
11	Other income (attach schedule) STMT 1	561,902		0,318	561,902	
12	Total. Add lines 1 through 11	5,504,130		2,546	5,504,130	
13	Compensation of officers, directors, trustees, etc	393,947		6,365	106,365	287,582
14	Other employee salaries and wages	936,450		2,841	252,841	683,609
15	Pension plans, employee benefits Legal fees (attach-schedule) SEE SEMT 2	114,873		1,016	31,016	83,857
		13,991		3,778	3,778	10,213
b	Accounting fees (attach schedule) 5 Other professional fees (attach schedule) 57 MT 3	50,285	1	3,577	13,577	36,708
c 17 18 19 20 21 22	1001	50,285	1	5,511	13,3//	36,708
17	Taxes (attach schedule) (See instructions) STMT 4	238,684		8,698	58,698	179,986
18	Depreciation (attach schedule) and depletion STMT 5	962,771		2,771	962,771	119,900
19	Depreciation (attach schedule) and depletion STMT 5 Occupancy	3,991		3,991	3,991	
21	Travel, conferences, and meetings	482		130	130	352
21 22	Printing and publications	402			130	
	Other expenses (att sch) STMT 6	2,001,852	57	6,004	576,004	1,425,848
24	Total operating and administrative expenses.		<u> </u>	3,001	3,3,004	2,123,040
23 24 25 25	Add lines 13 through 23	4,717,326	2,00	9,171	2,009,171	2,708,155
25	Contributions, gifts, grants paid	8,238			, , 1	8,238
26	Total expenses and disbursements, Add lines 24 and 25	4,725,564		9,171	2,009,171	2,716,393
27	Subtract line 26 from line 12				_	,
1	Excess of revenue over expenses and disbursements	778,566				
а				3,375		
a b	Net investment income (if negative, enter -0-)] 3,49	2/2/21		

1 Cash - non-interest-bearing 5.56, 2.93 3.71, 4.86 3.71, 4	I	Part I	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	End of	year
2 Savengs and temporary cash investments 3 Accounts receivable Less allowance for doubtful accounts ▶ Less allowance for doubtful accounts ▶ Less allowance for doubtful accounts ▶ Corrorose receivable 6 Receivables due from officers, directors, frustees, and other disqualified persons (attach schedule) (see instructions) To recrose are base accused for doubtful accounts ▶ 10a anvestments – US and state government oblightions (patch schedule) 11b investments – US and state government oblightions (patch schedule) 12 STMT 7 13 investments – Opprate bonds (attach schedule) 13 investments – Corporate bonds (attach schedule) 14 corporate instructions accounts because the schedule) 15 investments – Opprate bonds (attach schedule) 16 investments – Opprate bonds (attach schedule) 17 recrement – Europarate bonds (attach schedule) 18 investments – Opprate bonds (attach schedule) 19 investments – Opprate bonds (attach schedule) 19 investments – Opprate bonds (attach schedule) 10 investments – Opprate bonds (attach schedule) 11 recrements – Opprate bonds (attach schedule) 12 investments – Other (attach schedule) 13 investments – Other (attach schedule) 14 investments – Other (attach schedule) 15 investments – Other (attach schedule) 16 Other accessates (describe be SEE STATEMENT 11 11 corporate (attach schedule) 11 corporate (attach schedule) 12 Other house, antegernet tasts be seen the instructions Alos, see gage 1, item (b) 15 Total assets (be completed by all filters – see the instructions Alos, see gage 1, item (b) 16 Other accessates (describe be be seen to mission and accused expenses 17 Total labilities (add Ings 17 limoupl 22) 19 Total labilities (add Ings 17 limoupl 22) 10 Total labilities (add Ings 17 limoupl 22) 10 Total labilities (add Ings 17 limoupl 23) 11 Total labilities (add Ings 17 limoupl 23) 12 Other Indiances (access to Pund Balances 12 Other house searchful debalance (see instructions) 13 Total labilities (add Ings 17 limoupl 23) 15 Other accessates or fund defined in lab 2 (temze) ▶ SEE STATEMENT 14	_	aili	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
Accounts reconvable	-	ì	Cash – non-interest-bearing	536,293	371,486	371,486
Less allowance for doubtful accounts ► 4 Pfedges receivable ► 6 Grants receivable ← 7 Receivables due from officers, directors, fustees, and other disqualified persons (attach schedule) (see instructions) 7 Offer roles are less receivable ← 8 Receivables due from officers, directors, fustees, and other disqualified persons (attach schedule) (see instructions) 8 Inventiones for sale or use 9 Prepare developed expenses and deferred charges 1 Inventiones for sale or use 9 Prepare developed expenses and deferred charges 1 Inventiones for sale or use 9 Prepare developed expenses and deferred charges 1 Inventiones for sale or use 9 Prepare developed expenses and deferred charges 1 Inventiones for sale or use 1 Investments – US and state government obligations (state schedule) SEE STMT 7 1 Investments – US and state government obligations (state schedule) SEE STMT 8 1 Investments – Corporate bonds (attach schedule) SEE STMT 9 1 Investments – State (attach schedule) SEE STMT 9 1 Investments – US and state government obligations (state schedule) SEE STMT 9 1 Investments – US and state government obligations (state schedule) SEE STMT 9 1 Investments – US and state government obligations (state schedule) SEE STMT 9 1 Investments – US and state government obligations (state schedule) SEE STMT 9 1 Investments – US and state government obligations (state schedule) SEE STMT 9 1 Investments – US and state government obligations (state schedule) SEE STMT 9 1 Investments – US and state government obligations (state schedule) SEE STMT 9 2 Investments – US and state government obligations (state schedule) SEE STMT 9 2 Investments – US and state government obligations (state schedule) SEE STMT 9 2 Investments – US and state government obligations (state schedule) SEE STMT 9 2 Investments – US and state government obligations (state schedule) SEE STMT 9 2 Investments – US and state government 9 2 Investments – US and state government 9 2 Investments – US and state government 9 2 Investments – US and		2	Savings and temporary cash investments	9,753,595	8,519,770	8,519,770
Piecipes reconvable Less allowance for doubtful accounts Grants receivable		3	Accounts receivable ▶			
Less allowance for doubtful accounts ► 5 Grants recovables 6 Recevables due from officers, directors, trustees, and other disqualified persons 7 Other note are lists excessed; (et a section SEE WRK 1,080,131 Less allowance for doubtful accounts ► 0 1,106,447 1,080,131 1,080,131 Less allowance for doubtful accounts ► 0 1,106,447 1,080,131 1,080,131 Less allowance for doubtful accounts ► 0 1,106,447 1,080,131 1,080,131 Less allowance for doubtful accounts ► 0 1,106,447 1,080,131 1,080,131 Less allowance for doubtful accounts ► 0 1,106,447 1,080,131 1,080			Less allowance for doubtful accounts ▶			
6 Receivables due from officers, directore, trustees, and other disqualified persons (attach schedule) SEE WRK 1,080,131 Less allowance for doubtful accounts	1	4	Pledges receivable ▶			
Receivables due from officers, directors, frustees, and other disqualified persons (attach schedule) (see instructions)			Less allowance for doubtful accounts ▶			
disqualified persons (attach schedule) (see instructions) 7 Other roles and bars increased (at schedule) SEE WRK 1,080,131 1,		5	Grants receivable			
disqualified persons (attach schedule) (see instructions) 7 Other roles and bars increased (at schedule) SEE WRK 1,080,131 1,	-	6	Receivables due from officers, directors, trustees, and other			
Instructions	- 1					
The rotes and loans townsheek (as: schears) ► SEE WRK			, , , , , , , , , , , , , , , , , , , ,			
Less allowance for adubtiful accounts 0 1,106,447 1,080,131 1,080,1		7	•			· · · · · · · · · · · · · · · · · · ·
Investments = Corporate stock (attach schedule) STMT 7 1,370,158 1,554,693 1,554,693		•		1,106,447	1,080,131	1,080,131
Prepaid expenses and deferred charges 400,960 389,927 389,927 389,927 109 Investments - US and state government obligations (attach schedule) SEE STMT 8 1,370,158 1,554,693 1,		R				
b Investments – corporate stock (attach schedule) c Investments – corporate bronds (attach schedule) c Investments – corporate bronds (attach schedule) SEE STMT 9 1	ä			400.960	389.927	389.927
b Investments – corporate stock (attach schedule) c Investments – corporate bronds (attach schedule) c Investments – corporate bronds (attach schedule) SEE STMT 9 1	SS	_	• •	· · · · · · · · · · · · · · · · · · ·		
c Investments - corporate bonds (attach schedule) SEE STMT 9 2,401,299 2,815,755 2,815,755 11 investments - land, butlengs, and equipment base 29,172,459 12 toss accumulated deprecation (lights has 1) STMT 10 8,901,483 19,930,731 20,270,976 26,164,063 12 Investments - other (attach schedule) SEE STATEMENT 11 11,760,212 13,247,824 13,247,824 12 total butlengs, and equipment base STMT 9 6,928,642 13,069,338 14 total butlengs, and equipment base STMT 12 6,928,642 14 total butlengs, and equipment base STMT 12 6,928,642 15 Other assets (deschedule) SEE STATEMENT 13 16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item!) 71,688,114 75,209,446 81,374,723 17 Accounts payable and accrued expenses 286,002 394,586 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 286,002 394,586 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 286,002 394,586 19 Deferred revenue 20 Loans from officers and complete lines 27 through 28 and lines 30 and 31. 28 28 28 28 28 28 28 2	~					
11 Investments - Land, buildings, and ecument basis						
Less accumulated deprecation (attach scn) ► STMT 10			,	2,401,299	2,013,733	2,013,733
12 Investments - mortgage loans 12 Investments - other (attach schedule) SEE STATEMENT 11 11,760,212 13,247,824 13,247		11		10 020 721	20 270 976	26 164 062
13 Investments – other (attach schedule) SEE STATEMENT 1. 11,760,212 13,247,824 13,247,824 14,247,824 14,247,824 11,069,338 tess accumulated democration (patch sch.) STMT 12 6,928,642 4,312,682 4,140,696 4,412,886 15 Other assets (describe SEE STATEMENT 13 1,412,964 1,893,996 1,89	- 1		. , , , , , ,			
14 Land, buildings, and equipment bass	ŀ					
Less accumulated depreciation (attach sch)	- 1		,	11,760,212	13,247,824	13,247,824
15 Other assets (describe		14		4 212 602	4 140 606	4 412 006
16 Total assets (to be completed by all filers – see the instructions Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ► 23 Total liabilities (describe ► 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplies, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 4 Add lines 1, 2, and 3 Cher increases not included in line 2 (temize) ► SEE STATEMENT 14 81, 374, 723 81, 374, 814, 860 71, 402, 112 71, 402, 112 71, 402, 112 71, 402, 112 71, 402, 112 71, 402, 112 71, 402, 112 71, 402, 112 71, 402, 112 71, 402, 112 71, 402, 112 71, 402, 112 71, 402, 11	l					
Instructions Also, see page 1, item i)			•	1,412,964	1,893,996	1,893,996
17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total liabilities and net assets/fund balances (see instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► SEE STATEMENT 14 3 2, 634, 182 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ►		16	, , , , , , , , , , , , , , , , , , , ,		75 000 446	01 254 502
18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶) 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporanity restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg , and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-d-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 14 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶	4			 		81,3/4,723
19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶) 23 Total liabilities (add lines 17 through 22) 286,002 394,586 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total ret assets or fund balances (see instructions) 71,402,112 74,814,860 Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 14 3 2,634,182 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶		17		286,002	394,586	
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24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg , and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 14 3 2,634,182 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶			Foundations that follow SFAS 117, check here			
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Instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 14 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	ä	25	Temporarily restricted			
Instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 14 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	g	26	Permanently restricted			
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Instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 14 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	S	27	Capital stock, trust principal, or current funds			
Instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 14 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	šet	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
Instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 14 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	ĄS	29	Retained earnings, accumulated income, endowment, or other funds		<u>-</u>	
Instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 14 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	t t	30	Total net assets or fund balances (see instructions)	71,402,112	74,814,860	
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 14 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	Ž	31	Total liabilities and net assets/fund balances (see			
1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► SEE STATEMENT 14 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5			instructions)	71,688,114	75,209,446	
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 14 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 1 71,402,112 2 778,566 3 2,634,182 4 74,814,860						
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 14 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 2 778,566 3 2,634,182 4 74,814,860 5	1	Tota	l net assets or fund balances at beginning of year – Part II, column (a), line 30 (mu	ist agree with		
3 Other increases not included in line 2 (itemize) ► SEE STATEMENT 14 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 3 2,634,182 4 74,814,860		end-	of-year figure reported on prior year's return)		1	71,402,112
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5					2	778,566
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	3	3 Othe	er increases not included in line 2 (itemize) ► SEE STATEMENT 14		3	2,634,182
	4	↓ Add	lines 1, 2, and 3		4	74,814,860
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 74,814,860	5	5 Dec	reases not included in line 2 (itemize) ▶		5	
- 000 PF	_6	Tota	il net assets or fund balances at end of year (line 4 minus line 5) – Part II, column ((b), line 30		

Form 990-PF (2013) SAND SPRINGS HOME

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.) 1a INSTALLMENT SALES (SEE ATTACHMENT) b PUBLICLY TRADED SECURITIES c SALE OF LAND 5919 P VARIOUS 10/2 d e	ous
b PUBLICLY TRADED SECURITIES c SALE OF LAND 5919 p VARIOUS 10/2	
c SALE OF LAND 5919 P VARIOUS 10/2	1/13
d	1/13
e	
(e) Gross sales price (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (or allowable) plus expense of sale (e) plus (f) minus (g)	
	1,032
b 16,360,260 15,220,686 1,139	
	<u>8,184</u>
d	
e	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) Gains (Col. (h) gain minute (see these 0.)	
(i) F M V as of 12/31/69 (j) Adjusted basis (k) Excess of col (i) col (k), but not less than -0-)-	or
a 144	4,032
	9,574
	8,184
d	
e	
2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	1,790
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	
If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in	
	1,790
Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income	
(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)	
If section 4940(d)(2) applies, leave this part blank	
	X No
VVas tile foundation habie for the Socion 46 12 tax on the distinctions and only year.	21 140
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part	
1 Enter the appropriate amount in each column for each year, see the instructions before making any entries (a) (d)	
Base period years Adjusted qualifying distributions Net value of concharitable-use assets Distribution ratio	(-))
Calendar year (or tax year beginning in)	36143
0.514.004	35363
	37 1 35
	25135
	38795
2000 27000 707020700	
2 Total of line 1, column (d) 2 0 . 1	72571
3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the	
	34514
,	
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	<u>5,755</u>
5 Multiply line 4 by line 3 5 2, 74	6,823
l I	4,934
6 Enter 1% of net investment income (1% of Part I, line 27b) 6 3	
- 0.70	•
	1,757
7 Add lines 5 and 6 7 2,78	•

	990-PF (2013) SAND SPRINGS HOME		5/92/8			P	age 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 494						
1a	Exempt operating foundations described in section 4940(d)(2), check here						
	Date of ruling or determination letter (attach copy of letter if no	ecessary—see	instructions)			_	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			1		34,	<u>934</u>
	here ► X and enter 1% of Part I, line 27b						
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter	ter 4% of					
	Part I, line 12, col (b)						_
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations or	nly Others ente	er -0-)	2			0
3	Add lines 1 and 2			3		34,	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations of	=	er -0-)	4			0
5	Tax based on investment income Subtract line 4 from line 3 If zero or less, enter-	-0-		5		34,	934
6	Credits/Payments	1 - 1	00 500				
а	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	20,500				
þ	Exempt foreign organizations – tax withheld at source	6b					
С	Tax paid with application for extension of time to file (Form 8868)	6c					
d	Backup withholding erroneously withheld	6d					
7	Total credits and payments Add lines 6a through 6d			7		20,	
8	Enter any penalty for underpayment of estimated tax. Check here $[X]$ if Form 2220 is	s attached		8			<u> 168</u>
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		•	9		14,	<u>602</u>
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount over	paid	>	10			
11	Enter the amount of line 10 to be Credited to 2014 estimated tax ▶		Refunded >	11			
Pa	rt VII-A Statements Regarding Activities						r
1a	During the tax year, did the foundation attempt to influence any national, state, or local	al legislation or	did it			Yes	No
	participate or intervene in any political campaign?				1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political p	ourposes (see					
	Instructions for the definition)?				1b	ļ	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and co	opies of any ma	iterials				
	published or distributed by the foundation in connection with the activities						
С	Did the foundation file Form 1120-POL for this year?				1c	<u> </u>	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during						
	(1) On the foundation • \$ (2) On foundation manage			_			
е	Enter the reimbursement (if any) paid by the foundation during the year for political ex	xpenditure tax i	mposed				
	on foundation managers \$						
2	Has the foundation engaged in any activities that have not previously been reported t	o the IRS?			2		X
	If "Yes," attach a detailed description of the activities						
3	Has the foundation made any changes, not previously reported to the IRS, in its gove						
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed co		ges		3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the	ne year?			4a	X	ļ
b	If "Yes," has it filed a tax return on Form 990-T for this year?				4b	X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?				5	ļ	X
	If "Yes," attach the statement required by General Instruction T	_					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisf	fied either					
	By language in the governing instrument, or						
	By state legislation that effectively amends the governing instrument so that no ma	ndatory direction	ons that				
	conflict with the state law remain in the governing instrument?				6	X_	<u> </u>
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes		rt II, col. (c), and Pa	irt XV	7	X	ļ
8a	Enter the states to which the foundation reports or with which it is registered (see inst	tructions)					
	OK						
þ	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF t		General				
	(or designate) of each state as required by General Instruction G? If "No," attach expl				8b	X	ļ
9	Is the foundation claiming status as a private operating foundation within the meaning						
	4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instruction	ons for Part XIV	/)? If "Yes,"				
	complete Part XIV				9	X	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach	a schedule lis	ting their				
	names and addresses				10	<u> </u>	<u> </u>
	5/15 TNT 217 FTP	433	TOT	15,252	Form 9	90-PI	(2013

Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of

Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?

the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the

foundation had excess business holdings in 2013)

4b Form 990-PF (2013)

Х

3b

4a

N/A

40 00

40 00

40 00

40 00

MAINT MNGR

LEASING MNGR

BOOKKEEPER

54,327

53,590

50,763

50,500

OK 74063

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SAND SPRINGS

SAND SPRINGS

Form 990-PF (2013)

P O BOX 278

P O BOX 278

P O BOX 278

P O BOX 278

KATAWNA PAYNE

Total number of other employees paid over \$50,000

MICHAEL HIXSON

BOBBY RAGSDALE

Form 990-PF ((2013) SAND SPRINGS HOME	73-0579278	Page 7
Part VIII	Information About Officers, Directors, Trustee	s, Foundation Managers, Highly Paid F	Employees,
	and Contractors (continued)		
3 Five hig	hest-paid independent contractors for professional services	(see instructions). If none, enter "NONE."	·
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
	<u> </u>		
otal number	of others receiving over \$50,000 for professional services		
Otal Homber			
Part IX-A	Summary of Direct Charitable Activities		
List the foundati	on's four largest direct charitable activities during the tax year. Include relevant statistic	al information such as the number of	
	nd other beneficiaries served, conferences convened, research papers produced, etc		Expenses
1 CHIL	DREN'S HOME - CONTAINS 20 BEDS A	AND PROVIDES ALL	
NECE	ESSITIES FOR AN AVERAGE OF 17 TO	18 CHILDREN ON A	
	LY BASIS.		807,361
	RLES PAGE FAMILY VILLAGE - PROVII		
	SINGLE MOTHERS AND CHILDREN, RED		
	S THE NEEDS OF APPROXIMATELY 270	O CHILDREN.	912,411
3 SEE	STATEMENT 15		
			1.1
			141,422
4 SEE	STATEMENT 16		
			281,167
Part IX-B	Summary of Program-Related Investments (s	see instructions)	201/10/
	o largest program-related investments made by the foundation during the tax year on lir		Amount
1 N/A	o targest program rough in the second program of the second progra		
1 14/11			
2			
All other progra	im-related investments. See instructions		
3			
		<u>-</u> -	
Total. Add lin	es 1 through 3	<u> </u>	<u> </u>

Form **990-PF** (2013)

2,856,424

34,934

3b

4

5

Cash distribution test (attach the required schedule)

Adjusted qualifying distributions. Subtract line 5 from line 4

qualifies for the section 4940(e) reduction of tax in those years

Enter 1% of Part I, line 27b (see instructions)

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income

Pa	rt XIII Undistributed Income (see instruction	s)			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2013 from Part XI,	Corpus	Years prior to 2012	2012	2013
	line 7				
2	Undistributed income, if any, as of the end of 2013		•		· · · · · · · · · · · · · · · · · · ·
	Enter amount for 2012 only				
	Total for prior years 20, 20, 20				
3	Excess distributions carryover, if any, to 2013				
	From 2008				
	From 2009	7			
	From 2010	7			
	From 2011	-			
	From 2012	_			
	Total of lines 3a through e	-			
4	Qualifying distributions for 2013 from Part XII,				
7	line 4 ▶ \$ 2,856,424				
_	Applied to 2012, but not more than line 2a				
	Applied to 2012, but not more than line 2a Applied to undistributed income of prior years				
D					
_	(Election required – see instructions)				
С	Treated as distributions out of corpus (Election				
	required – see instructions)				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Applied to 2013 distributable amount	2,856,424			······································
	Remaining amount distributed out of corpus	2,030,424			,
5	Excess distributions carryover applied to 2013				
	(If an amount appears in column (d), the same				
c	amount must be shown in column (a))				
6	Enter the net total of each column as				
_	indicated below	2,856,424			
	Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,030,424			
D	Prior years' undistributed income Subtract line 4b from line 2b				
_					
C	Enter the amount of prior years' undistributed income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				
٨	Subtract line 6c from line 6b Taxable				
u	amount – see instructions				
_	Undistributed income for 2012 Subtract line				
C	4a from line 2a Taxable amount – see				
	Instructions				
f	Undistributed income for 2013 Subtract lines				
•	4d and 5 from line 1. This amount must be				
	distributed in 2014				
7	Amounts treated as distributions out of corpus				
•	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see instructions)				
8	Excess distributions carryover from 2008 not				
-	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2014				·
-	Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9				
а	Excess from 2009				
b	Excess from 2010	7			
c	Excess from 2011	7			
d	Excess from 2012				
e		7			
					

Pa	rt XIV Private Operating Fou	indations (see ins	structions and Par	t VII-A, question 9						
1a	•									
	foundation, and the ruling is effective for 2013, enter the date of the ruling									
b	Check box to indicate whether the foundate	ation is a private opera	ting foundation describ	ped in section 49	42(j)(3) or X 4942					
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years						
	income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total				
	investment return from Part X for									
	each year listed N/A									
b	85% of line 2a N/A									
c	Qualifying distributions from Part XII,									
•	line 4 for each year listed	2,856,424	2,706,627	2,714,024	2,806,182	11,083,257				
d	Amounts included in line 2c not used directly		,							
_	for active conduct of exempt activities									
е	Qualifying distributions made directly									
·	for active conduct of exempt activities									
	Subtract line 2d from line 2c	2,856,424	2,706,627	2,714,024	2,806,182	11,083,257				
3	Complete 3a, b, or c for the	2,050,121	2,700,027	2,,11,021	2,000,102	11,005,25				
•	alternative test relied upon	•								
_	"Assets" alternative test – enter									
а	/_									
	· · · · · · · · · · · · · · · · · · ·									
	(2) Value of assets qualifying under									
	section 4942(j)(3)(B)(i) N/A									
b	"Endowment" alternative test – enter 2/3									
	of minimum investment return shown in	2 (52 050	2 471 524	2 510 053	2 400 150	10 142 200				
	Part X, line 6 for each year listed	2,652,859	2,471,524	2,519,853	2,499,156	10,143,392				
С	"Support" alternative test – enter									
	(1) Total support other than gross									
	investment income (interest, dividends, rents, payments on									
	securities loans (section									
	512(a)(5)), or royalties) N/A									
	(2) Support from general public									
	and 5 or more exempt									
	organizations as provided in									
	section 4942(j)(3)(B)(iii) N/A									
	(3) Largest amount of support from									
	an exempt organization N/A									
	(4) Gross investment income N/A									
Pa	art XV Supplementary Inform	•	•	the foundation ha	ad \$5,000 or more	in assets at				
	any time during the y		ions.)							
1	Information Regarding Foundation Ma	=								
а	List any managers of the foundation who									
	before the close of any tax year (but only	r if they have contribute	ed more than \$5,000)	(See section 507(d)(2))					
	N/A									
b										
	ownership of a partnership or other entity	 of which the foundat 	ion has a 10% or great	ter interest						
	N/A									
2	Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:									
	Check here ▶ X if the foundation only makes contributions to preselected charitable organizations and does not accept									
	unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under									
	other conditions, complete items 2a, b, c									
а	The name, address, and telephone num	ber or e-mail address o	of the person to whom	applications should be	addressed					
	N/A									
b	The form in which applications should be	submitted and inform	ation and materials the	ey should include						
	N/A									
C	Any submission deadlines									
	N/A									
d	Any restrictions or limitations on awards,	such as by geographi	cal areas, charitable fi	elds, kinds of institution	ns, or other					
	factors									
	N/A									

Part XV Supplementary Information (co	ontinued)	73-05/92	7.6	Page 1
3 Grants and Contributions Paid During the	e Year or Approved for F	uture Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	COMMISSION	
a Paid during the year SEE STATEMENT 17				8,23
Total	• · · · · · · · · · · · · · · · · · · ·		▶ 3a	8,23
b Approved for future payment				
N/A				
T ()			D 01	

Part AVI-A	Analysis of income-Producing Ac	tivities	_ .			
Enter gross amounts	s unless otherwise indicated	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income
1 Program service	e revenue					(See instructions)
a				ļļ		
b		.		ļ		
				\perp		
		.		ļ		
f				l l		
g Fees and co	ontracts from government agencies					
	es and assessments				·	
3 Interest on savir	ngs and temporary cash investments			14	26,029	
	nterest from securities		- -	14	1,431,655	
5 Net rental incom	ne or (loss) from real estate					
a Debt-finance						-
	anced property					
	ne or (loss) from personal property			16	2,122,754	
7 Other investmen				1	2/122//31	
	om sales of assets other than inventory			15	1,361,790	
	loss) from special events	-	·	1 1 1	1,301,730	
-		 				
•	loss) from sales of inventory					
11 Other revenue	· · · · · · · · · · · · · · · · · · ·	- 	1 504	 	560 310	
·	ATEMENT 18	-	1,584	 	560,318	
				<u> </u>		
d				 		
е		-		 		
	olumns (b), (d), and (e)		1,584	<u></u>	5,502,546	
	12, columns (b), (d), and (e)				13	5,504,130
	ne 13 instructions to verify calculations)	· · · · · · · · · · · · · · · · · · ·				
Part XVI-B	Relationship of Activities to the A					
	xplain below how each activity for which incom-					
	ccomplishment of the foundation's exempt purp	ooses (other than	by providing funds fo	r such pu	rposes) (See instruction	ons)
N/A		······································				
			i			
				 <u>-</u> .		
				•		
				-		
					•	
			 			
 					 	
		-				

OIIII		3) DAM DEKT						13-03/92/0			Pa	ge 1.
Pa		Information Regarization Regarization	_	ansfers T	o and	d Transac	ions and I	Relationships W	ith Noncharitab	le		
1		inization directly or ind		ge in any of	the foll	owing with a	v other organ	uzation described		T	Yes	No
•		D1(c) of the Code (other										
	organization							reading to permit				
а	Transfers fro	om the reporting found	lation to a n	oncharitable	exemp	t organizatio	n of					
	(1) Cash					_				1a(1)		X
	(2) Other as	ssets								1a(2)		Х
b	Other transa	actions										
		assets to a noncharita	•	•						1b(1)	<u> </u>	X
	(2) Purchas	es of assets from a no	onchantable	exempt org	anızatıd	on				1b(2)		X
	-	of facilities, equipment,		sets						1b(3)		X
		rsement arrangements	6							1b(4)		<u> </u>
		r loan guarantees								1b(5)	 	X
_		ance of services or me		-	-					1b(6)	 	X
	-	acilities, equipment, m ir to any of the above i	-		•		aluma (b) aba	uld alwaya abou the	fair markat	1c	<u> </u>	X
u		goods, other assets, o						· ·				
		transaction or sharing	-			-						
(a) Line no	(b) Amount involved		ne of noncharitat				(d) Description of transfers,		rrangem	ents	
	(4)			SPRING			+	BURSEMENT				ARY
	,	<u> </u>		- :								
									<u> </u>			
						·						
							_					
									· · · · · · · · · · · · · · · · · · ·			
												
							<u> </u>					
			<u> </u>	· - ·								
			 								· · · · · · · · · · · · · · · · · · ·	
			 									
2a	Is the found	ation directly or indired	tly affiliated	with or rela	ted to	one or more	tax-exempt o	rganizations	· · · · · · · · · · · · · · · · · · ·			
		section 501(c) of the	•				•	1941124110113		X	es	No
b		nplete the following sc				,,,(=,,, =:						,
		a) Name of organization		(b)	Type of o	rganization		(c) Desc	ription of relationship			
Ş	SAND SE	PRINGS TOWN:	SITE	501	(C)	(2)	WHOI	LY OWNED S	UBSIDIARY			
												
		nalties of perjury, I declare th nd complete Declaration of p							of my knowledge and belief	, it is tru	e, 	
									May the IRS disc with the prepare			
3igr	1 /								(see instructions		Yes	☐ No
lere	9	hough	lin	ws_		1	244	, OFF				
	300	ature of officer or trustee				\/	3mm	Title	ICER			
								7 11118			Τ	
	Print/Ty	pe preparer's name				Preparer's sig	nature	V /	Date		Check	
Paid	мтсн	ELLE SMYTHE,	CPA			M/V_{Λ}	oheW_	omitte.	CPA 05/1	1/15	self-em	proyed
•	arer Firm's o	CITE CA		MBEY &	KUI	NKEL					5049	
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Federal Statements

Statement 1 - Form 990-PF, Part I, Line 11 - Other Income	Revenue per Net Investment Adjusted Net Description	\$ 276,621 \$ 276,621 \$ 98,158 98,158 13,389 13,389 150 70,063 101,937 1,584 \$ 560,318 \$
		OPTION INCOME - GENERAL OIL AND GAS INCOME LATE FEE INCOME DONATION INCOME OTHER INCOME REAL ESTATE OTHER REVENUE BOOKKEEPING TOTAL

	Statement 2	- Form 990-P	F, Part I,	II, Line 16a - Legal Fees	gal rees			
Description		Total	vil	Net estment	∢	Adjusted Net		Charitable Purpose
LEGAL FEES	w.	13,991	₩	3,778	₩	3,778	ψ	10,213
TOTAL	· v	13,991	·Ω·	3,778	₩.	3,778	₩.	10,213

Charitable Purpose	36,708	36,708
	ۍ ا	w
Adjusted Net	13,577	13,577
	₩	₩ W
Net vestment	13,577	13,577
ľ	Φ	w
Total	50,285	50,285
	δ	₩
Description	OTHER PROFESSIONAL FEES	TOTAL

Statement 3 - Form 990-PF, Part I, Line 16c - Other Professional Fees

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Statement 4 - Form 990-PF, Part I, Line 18 - Taxes

				Net		Adjusted	O	:haritable	
Description		Total	ln.	vestment		Net		Purpose	
PAYROLL TAXES TAXES	৵	102,980 114,418	৵	27,805	ᡐ	27,805 30,893	₩	83,525	
TAXES ON INVESTMENT INCOME		21,286						21,286	
TOTAL	w.	238,684	₩	58,698	₩.	58,698	₩.	179,986	

Statement 5 - Form 990-PF, Part I, Line 19 - Depreciation

	Adjusted Net Income	962.771	
	Net Investment Income	962.771 \$	
	Current Year Depreciation	\$ 177.59	\$ 962,771 \$
	Life		
1	Method		
tion	Prior Year Depreciation	3 316 040	0 \$ 3,316,040
Description	Cost Basis		
	Date Acquired	DEPRECIATION	TOTAL \$ ===================================

Statement 6 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	٠	₩	ጭ	৵
EXPENSES				
SMALL TOOLS.	541	146	146	395
PARENTAL ASSISTANCE-CPFV	3,900			3,900
UTILITIES	319,788	86,343	86,343	233,445
POSTAGE	169	46	46	123
TRACTORS & MOWERS.	25,418	6,863	6,863	18,555
MEALS & ENT.	9,639	2,603	2,603	7,036
BANK CHARGES	135,979	135,979	135,979	
ALLOWANCES	10,008	2,702	2,702	7,306
CLOTHING	8,068			8,068
RECREATION & LIBRARY	48,204			48,204
HOSPITAL & MEDICAL EXPENSES	28,226			28,226

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Statement

Charitable	Purpose	\$ 41,467		11,010	350,966	47,119	22,461	2,878	47,136	425,044	45,130	17,836	18,272	7,000	34,271	\$ 1,425,848
Adjusted	Net	₩	6,000	4,072	129,809	17,427	8,308	1,064	17,434	157,208						\$ 576,004
Net	Investment	৵	000′9	4,072	129,809	17,427	8,308	1,064	17,434	157,208						\$ 576,004
	Total	\$ 41,467	000'9	15,082	480,775	64,546	30,769	3,942	64,570	582,252	45,130	17,836	18,272	7,000	34,271	\$ 2,001,852
	Description	SCHOOL & EDUCATION EXPENSE	CONTRACT LABOR	OTHER EXPENSES.	INSURANCE	SUPPLIES.	DUES & SUBSCRIPTIONS.	CONTINUING EDUC. & SEMINARS	AUTO & VANS.	REPAIRS & MAINT.	FOOD EXPENSE	BOAT EXPENSE	GIFTS	LIVING ASSISTANCE - INDEP LIV		TOTAL

Statement 7 - Form 990-PF, Part II, Line 10a - US and State Government Investments

Fair Market Value	\$ 1,554,693	\$ 1,554,693
Basis of Valuation		
End of Year	\$ 1,554,693	\$ 1,554,693
Beginning of Year	\$ 1,370,158	\$ 1,370,158
Description	US AND STATE INVESTMENT	TOTAL

Statement 8 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Fair Market Value	\$ 20,754,110
Basis of Valuation	
End of Year	\$ 20,754,110 \$ 20,754,110
Beginning of Year	\$ 18,479,561 \$ 18,479,561
Description	STOCK TOTAL

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	Fair Market Value \$ 2,815,755	
Investments	Basis of Valuation	
990-PF, Part II, Line 10c - Corporate Bond Investments	End of Year \$ 2,815,755 \$ 2,815,755	
	Beginning of Year \$ 2,401,299	
Statement 9 - Form	Description BONDS TOTAL	

Investments
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11 - Land
II, Line 1
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Statement 10 - F
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Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
FURNITURE & FIX GENERAL	\$ 3,641	\$ 161,965	\$ 160,968	\$ \$97
FURNITURE & FIX REAL ESTATE	19,524	, 76	, ,	39,996
MACHINERY & EQUIPGENERAL	1,718	19,258	17,778	, 48
MACHINERY & EQUIP FARMS	,82	35,317	32,490	7
MACHINERY & EQUIP REAL ESTATE	62,777	157,914	106,768	4
VEHICLES - GENERAL	119,192	148,604	60,991	87,613
VEHICLES - FARMS		4,317	3,670	647
VEHICLES - REAL ESTATE	24,887	124,929	107,278	17,651
BUILDINGS - FARMS	22,968	129,620	109,276	20,344
1	11,733,552	18,733,926	7,482,248	11,251,678
LAND - GENERAL	45,129	45,129		45,129
LAND - REAL ESTATE	7,698,094	8,573,255		14,466,297
OTHER ASSETS - GENERAL		,44	5,44	
OTHER ASSETS - FARMS		7,65	77,653	
1	144,269	,85	624,045	-
	51,506	106,090	54,684	51,406
WORK IN PROGRESS-REAL ESTATE		15,000		15,000
TOTAL	\$ 19,930,731	\$ 29,172,459	\$ 8,901,483	\$ 26,164,063

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Statement 11 - Form 990-PF, Part II, Line 13 - Other Investments

Fair Market Value	\$ 13,247,824	\$ 13,247,824
Basis of Valuation		
End of Year	\$ 13,247,824	\$ 13,247,824
Beginning of Year	\$ 1,295,673 10,464,539	\$ 11,760,212
Description	LONG-TERM CERTIFICATES OF DEPOSIT MUTUAL FUND - CAPITAL CASH	TOTAL

Statement 12 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description		Seginning Net Book	S	End Cost / Basis	End	End Accumulated Depreciation	ļ	Net FMV
FURNITURE & FIXCHARITIES MACHINERY & EQUIPCHARITIES VEHICLES - CHARITIES ART & ANTIQUES - GENERAL ART & ANTIQUES - CHARITIES BUILDINGS - CHARITIES LAND - CHARITIES OTHER ASSETS - CHARITIES	v.	9,153 47,501 216,995 24,543 72,455 3,776,994 20,287	w	664,971 324,390 672,886 24,543 72,855 8,919,364 26,508 363,821	₩.	652,214 280,898 416,846 5,336,278 6,221 236,185	· ν·	12,757 43,492 256,040 24,543 338,824 3,583,086 127,636
TOTAL	.ν. 	4,312,682	ۍ پ	11,069,338	w	6,928,642	·γ.	4,412,886

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Statement 13 - Form 990-PF, Part II, Line 15 - Other Assets

Description	 Beginning of Year	_	End of Year	_	Fair Market Value
INVENTORY KEY MAN INSURANCE DEPOSITS CLEARANCE - RE PREPAID INSURANCE CLEARANCE - CHARITIES	\$ 9,929 1,399,356 418 2,102 1,159	\$	9,929 1,867,085 418 6,038 1,159 9,367	\$	9,929 1,867,085 418 6,038 1,159 9,367
TOTAL	\$ 1,412,964	\$ <u></u>	1,893,996	\$	1,893,996

Statement 14 - Form 990-PF, Part III, Line 3 - Other Increases

Description		Amount
UNREALIZED GAIN/LOSS	\$	2,381,734
INCOME FROM SUBSIDIARY		144,788
OTHER INCREASE	_	107,660
TOTAL	\$_	2,634,182

Statement 15 - Form 990-PF, Part IX-A, Line 3 - Summary of Direct Charitable Activities

Description

CAMP CHARLES - A RECREATION FACILITY IN GROVE, OK, THAT HOUSES 40 PEOPLE. IT PROVIDES RECREATION AND CRAFT ACTIVITIES FOR APPROXIMATELY 225 CHILDREN PER YEAR FROM OUR CHILDREN'S HOME AND THOSE LIVING IN OUR WIDOWS COLONIES.

Statement 16 - Form 990-PF, Part IX-A, Line 4 - Summary of Direct Charitable Activities

Description

RECREATIONAL CENTER - A RECREATION FACILITY LOCATED ON OUR HOME CAMPUS IN SAND SPRINGS, OK THAT IS AVAILABLE TO THE HOME CHILDREN & THOSE LIVING IN OUR WIDOWS COLONIES FOR RECREATION AND ACTIVITY

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Statement 17 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the

	Amount		350		300		1,500		1,563		1,825		100		200		250		250		650		450		200	8,238
•	Purpose		GENERAL OPERATION FUND		GENERAL OPERATION FUND		GOLF TOURNAMENT		GENERAL OPERATON FUND		GENERAL OPERATION FUND		GENERAL OPERATION FUND		GENERAL OPERATION FUND		GENERAL OPERATION FUND	Ct ²	GENERAL PURPOSE FUND		GENERAL OPERATION FUND		GENERAL OPERATION FUND		GENERAL OPERATION FUND	
Address	Status	129TH W AVE	EXEMPT	GARNETT RD	EXEMPT	541	EXEMPT	103RD EAST AVE	EXEMPT	STREET	EXEMPT		EXEMPT	~	EXEMPT		EXEMPT	113TH WEST AVENUE	EXEMPT	BROADWAY STREET	EXEMPT		EXEMPT	~	EXEMPT	
V	Relationship	4403 S 129'		4295 S GARI		P.O. BOX 1541		3947 S 1031		15 E 2ND S		PO BOX 101		PO BOX 1193		PO BOX 338		3201 S 1137		COMMER 9 EAST BROM		PO BOX 278		PO BOX 1193		
Name	Address	SALVATION ARMY	SAND SPRINGS OK 74063	BOY SCOUTS	TULSA OK 74146	SAND SPRING EDUCATION FOUND	SAND SPRINGS OK 74063	JUNIOR ACHIEVEMENT	TULSA OK 74146	SAND SPRINGS COMM SERVICES	SAND SPRINGS OK 74063	SAND SPRINGS BLUE STAR MOTHERS	SAND SPRINGS OK 74063	SAND SPRINGS SCHOOLS	SAND SPRINGS OK 74063	CITY OF SAND SPRINGS	SAND SPRINGS OK 74063	SAND SPRINGS LODGE NO 475	SAND SPRINGS OK 74063	SAND SPRINGS AREA CHAMBER OF COMM	SAND SPRINGS OK 74063	SAND SPRINGS AUCTION	SAND SPRINGS OK 74063	SENIOR CELEBRATION	SAND SPRINGS OK 74063	TOTAL

SAN06F02' Sand Springs Home

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Statement 18 - Form 990-PF, Part XVI-A, Line 11 - Other Revenue

Description Business Unrelated Exclusion Exclusion Related Code Amount Code Amount Income OPTION INCOME - GENERAL \$ 1 \$ 276,621 \$ OIL AND GAS INCOME 1 98,158 LATE FEE INCOME 13,389 DONATION INCOME 150 OTHER INCOME REAL ESTATE 1 70,063 OTHER REVENUE 1 101,937 BOOKKEEPING 541200 1,584 1,584 560,318 TOTAL

Form **8868**

Application for Extension of Time To File an

(Rev January 20	114)	Exem	ipt Orga	anization Return				OMB No	1545-1709		
	·			application for each retur							
Department of the Internal Revenue		► Information about For	m 8868 and	d its instructions is at ww	w.irs.gov/fori	m886	8.				
• If you are	e filing for an A	utomatic 3-Month Extension, comp	olete only P	Part I and check this box					▶ X		
• If you are	e filing for an A	dditional (Not Automatic) 3-Month	Extension,	complete only Part II (on	page 2 of this	form))				
Do not com	plete Part II u	nless you have already been granted	an automa	tic 3-month extension on a	previously file	d Fori	n 8868	}			
Electronic fi	ilına (e-file) Y	ou can electronically file Form 8868 i	f vou need :	a 3-month automatic extens	ion of time to	file (6	month	e for			
		e Form 990-T), or an additional (not a	•								
		on of time to file any of the forms liste	-				-				
		lated With Certain Personal Benefit C									
		alls on the electronic filing of this form						ıts			
Part I		ic 3-Month Extension of Tim					 				
A corporation		e Form 990-T and requesting an auto									
Part I only									▶ 🗌		
All other corp	porations (inclu	ding 1120-C filers), partnerships, RE	MICs, and t	rusts must use Form 7004	o request an	extens	sion of	time	_		
to file income	e tax returns										
				Ent	er filer's iden	tifyin	g num	ber, see in	structions		
Type or	Name of ex	empt organization or other filer, see ii	nstructions		Employer id	entific	ation r	number (EIN	ا) or		
print											
		SPRINGS HOME			<u>73-057</u>						
File by the											
filing your	FO DOM 270										
return See			-								
instructions	I SAND S	SPRINGS OK	74063	<u> </u>							
Enter the Re	turn code for t	ne return that this application is for (fil	le a separat	e application for each return	(۱				04		
Enter the Return code for the return that this application is for (file a separate application for each return) Application Return Application									Return		
ls For			Code	Is For					Code		
	or Form 990-E	Z	01	Form 990-T (corporation)					07		
Form 990-	BL		02	Form 1041-A					08		
Form 4720) (individual)		03	Form 4720 (other than in	dıvıdual)				09		
Form 990-	PF		04	Form 5227					10		
Form 990-	T (sec 401(a)	or 408(a) trust)	05	Form 6069		 			11		
Form 990-	T (trust other t		06	Form 8870					12		
		SAND SPRINGS HOME									
		PO BOX 278									
 The books 	s are in the care of	of ▶SAND SPRINGS					C	OK 7406	53		
		0 045 3465		_							
		8-245-1465	FAX No						. \Box		
_	•	not have an office or place of busine		· ·					▶ □		
	•	turn, enter the organization's four dig	-		If this	IS					
	group, check			check this box	and attach						
		INs of all members the extension is for c 3-month (6 months for a corporation		o filo Form 000 T) extension	of time	-					
•		5 , to file the exempt organization ret		•		n ie					
	organization's		uni ioi tile t	organization named above	THE EXICHSION	1 13					
	calendar yea										
	calcilaar yea										
▶ X	tax year begi	nning $07/01/13$, and ending (06/30/	14							
		d in line 1 is for less than 12 months,			nal return						
	Change in acco	ounting period									
3a If this a	application is fo	or Forms 990-BL, 990-PF, 990-T, 472	0, or 6069,	enter the tentative tax, less	any						
nonref	undable credit	s See instructions				3a	\$	2(0,500		
b If this a	application is fo	or Forms 990-PF, 990-T, 4720, or 606	69, enter an	y refundable credits and			1	20	1500		
		nts made Include any prior year over				3b	\$		0,500		
c Raise	ca dua Subtro	ict line 3h from line 3a. Include vour r	Syment with	h this form if required by in	sing .	i	1				

EFTPS (Electronic Federal Tax Payment System) See instructions

Form 8868 (F	Rev 1-2014)						Page 2
	filing for an Additional (Not Automatic) 3-Month	Extension	complete only Part II and o	heck this box			▶ X
	omplete Part II if you have already been granted ar				m 886	8	(==
	e filing for an Automatic 3-Month Extension, com						
Part II	Additional (Not Automatic) 3-Month	Extensio	n of Time. Only file the	original (no	cop	ies needec	3)
			Enter	filer's identif	ying ı	number, see	instructions
Гуре or	r Name of exempt organization or other filer, see instructions Employer in			Employer ider	itificat	ion number (EIN) or
orint							
ile by the	SAND SPRINGS HOME			<u>73 - 0579</u>			
lue date for	Number, street, and room or suite no If a P O t	box, see instructions Social securi			/ numl	ber (SSN)	
ling your	PO BOX 278						
eturn See nstructions	City, town or post office, state, and ZIP code Fo	_					
	SAND SPRINGS OF	74063	3				
Enter the Re	turn code for the return that this application is for (f	file a separat	te application for each return)				04
Ammliantin		Poturn	Application				Return
Applicatio	ın	Return	Application Is For				Code
Is For	or Form 990-EZ	01	15 F01				Code
Form 990-I		02	Form 1041-A				08
) (individual)	03	Form 4720 (other than indi	vidual)			09
Form 990-l		04	Form 5227	*· GGG ()		,	10
	T (sec 401(a) or 408(a) trust)	05	Form 6069			· · . · · · · · · · · · · · · · · · · ·	11
	T (trust other than above)	06	Form 8870				12
CTODI Da :	ot complete Part II if you were not already gran	tod on auto	matic 2 month extension of	a proviouely	filed	Eorm 8868	
310F: D0 II	ot complete Part II II you were not already grain	teu an auto		—————		1 01111 0000.	
	SAND SPRINGS HOME						
	PO BOX 278						
The books	are in the care of ▶SAND SPRINGS					OK 74	063
•	ne No ▶ 918-245-1465	FAX No					. \square
	janization does not have an office or place of busin						▶ ∐
	for a Group Return, enter the organization's four di			If this is T──			
	_		up, check this box	and attacl	n a		
list with the r	names and EINs of all members the extension is fo	r					
4 romum	est an additional 3-month extension of time unti0 5	/15/15	•				
•			01/13 , and ending $06/$	30/14			
	ax year entered in line 5 is for less than 12 months						
	lange in accounting period	, oncon reas	o	a, , o ta			
_	n detail why you need the extension						
	ITIONAL TIME IS REQUESTEI	TO GA	ATHER INFORMAT	ON TO I	PREI	PARE A	COMPLET
	ACCURATE RETURN.						
8a If this a	application is for Form 990-BL, 990-PF, 990-T, 472	0, or 6069, e	enter the tentative tax, less ar	ıy			
nonref	undable credits. See instructions				8a	\$	0
b If this a	application is for Form 990-PF, 990-T, 4720, or 606	89, enter any	refundable credits and				
estima	ited tax payments made. Include any prior year ove	erpayment a	llowed as a credit and any	<u> </u>			
amour	nt paid previously with Form 8868				8b	\$	0
	ce due. Subtract line 8b from line 8a Include your		th this form, if required, by usi	- 1			_
(Electr	onic Federal Tax Payment System) See instruction	ns			8c	\$	0
	Signature and Verific	cation mu	ist be completed for P	art II only.			7/1/2
Under nenal	ties of perjury, I declare that I have examined this f	form include	na accompanyina schedules	and statement	Sand		
	and belief, it is true, correct, and complete, and that			and statement	o, and		, 🛥
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Signature >			ttle ▶ OFFICER				02/02/15
						Form NA	DD /Day 1 201/

DESCRIPTION	LAND DICKSON
DATE SOLD	10/2/2005
SELLING PRICE	\$ 44,970.00
BASIS OF PROPERTY SOLD	\$ 40,665.95
DEPRECIATION ALLOWED	\$ -
ADJUSTED BASIS	\$ 40,665.95
EXPENSES OF SALE	\$ 3,993.53
GROSS PROFIT	\$ 310.52
CONTRACT PRICE	\$ 44,970.00
GROSS PROFIT PERCENTAGE	0.0069505
PRINCIPAL PAYMENTS RECEIVED DURING YEAR	\$ 8,631.03
INSTALLMENT SALE INCOME	\$ 59.99

DESCRIPTION	LAND DUNHAM
DATE SOLD	5/15/2014
SELLING PRICE	\$ 700,000.00
BASIS OF PROPERTY SOLD	\$ 20,131.19
DEPRECIATION ALLOWED	\$ -
ADJUSTED BASIS	\$ 20,131.19
EXPENSES OF SALE	\$ -
GROSS PROFIT	\$ 679,868.81
CONTRACT PRICE	\$ 700,000.00
DOWN PAYMENT	\$ 133,408.76
GROSS PROFIT PERCENTAGE	0.971241
AMOUNT FINANCED	\$ 560,000.00
PRINCIPAL PAYMENTS RECEIVED DURING YEAR	\$ 3,147.30
INSTALLMENT SALE INCOME	\$ 3,056.79
TOTAL INCOME	\$ 136,460.55

DESCRIPTION	LAND PILKINGTON
DATE SOLD	1/23/2013
SELLING PRICE	\$ 200,000.00
BASIS OF PROPERTY SOLD	\$ 166.78
DEPRECIATION ALLOWED	\$ -
ADJUSTED BASIS	\$ 166.78
EXPENSES OF SALE	\$ 1,356.78
GROSS PROFIT	\$ 18,476.44
CONTRACT PRICE	\$ 20,000.00
GROSS PROFIT PERCENTAGE	0.932161
PRINCIPAL PAYMENTS RECEIVED DURING YEAR	\$ 2,170.26
INSTALLMENT SALE INCOME	\$ 2,023.00

DESCRIPTION	BUILDING WHITEY
DATE SOLD	8/5/2006
SELLING PRICE	\$ 106,000.00
BASIS OF PROPERTY SOLD	\$ 49,971.04
DEPRECIATION ALLOWED	\$ 42,032.64
ADJUSTED BASIS	\$ 7,938.40
EXPENSES OF SALE	\$ 2,197.00
GROSS PROFIT	\$ 95,864.60
CONTRACT PRICE	\$ 106,000.00
GROSS PROFIT PERCENTAGE	0 91193
PRINCIPAL PAYMENTS RECEIVED DURING YEAR	\$ 6,018.75
INSTALLMENT SALE INCOME	\$ 5,488.68