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Form 990-PF

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93491132010117

2016

OMB No 1545-0052

## **Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-PF and its instructions is at <a href="www.irs.gov/form990pf">www.irs.gov/form990pf</a>.

Open to Public

							Inspection
For	calen	ndar year 2016, or tax year beginning 01-01-20	016 , ar	nd er	nding 12-31-	2016	
		indation I FOUNDATION			<b>A Employer</b> Id	entification numbe	r
Num	her and	street (or P O box number if mail is not delivered to street address'	) Room/suite				
	O BOX 6		, , , , , , , , , , , , , , , , , , , ,		(405) 258-0077	mber (see instructior ,	is)
		, state or province, country, and ZIP or foreign postal code OK 74834			· , ,	application is pendin	g, check here
s ch	neck all	I that apply	former public charity		<b>D.1</b> Foreign or	ganızatıons, check he	ere —
u Ci	ieck all	☐ Final return ☐ Amended return			_	ganizations, check ne	▶ ∟
		Address change Name change			test, chec	k here and attach co	mputation 🕨 🔼
H Ch	neck ty	pe of organization Section 501(c)(3) exempt private	foundation			undation status was t n 507(b)(1)(A), chec	
	Section	4947(a)(1) nonexempt charitable trust  Other taxable	e private foundation				
		set value of all assets at end  J Accounting method	☑ Cash ☐ Accru	al		ation is in a 60-month	
		from Part II, col (c),  \$ 943,515	+ ho on such house \		under sectio	n 507(b)(1)(B), chec	k nere
		(Part I, column (d) must	t be on cash basis )				T
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )	(a) Revenue and expenses per books	(b)	Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)					
	2	Check ▶ ☑ If the foundation is <b>not</b> required to attach					
	3	Interest on savings and temporary cash investments	4		4	4	
	4	Dividends and interest from securities	20,676		20,676	20,676	
	5a	Gross rents					
e	b	Net rental income or (loss)	24,094				
37.	6a	Net gain or (loss) from sale of assets not on line 10					
Revenue	b   7	Gross sales price for all assets on line 6a 114,799 Capital gain net income (from Part IV, line 2)	2		24,094		
œ	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	ь	Less Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	44,774		44,774	20,680	
	13 14	Compensation of officers, directors, trustees, etc  Other employee salaries and wages					
s	15	Pension plans, employee benefits					
15e	16a	Legal fees (attach schedule)					
<u>a</u>	ь	Accounting fees (attach schedule)	1,590				
Ě	c	Other professional fees (attach schedule)					
tiv∈	17	Interest					
stra	18	Taxes (attach schedule) (see instructions)	778		778		
Ē	19	Depreciation (attach schedule) and depletion					
Ð	20	Occupancy					
Þ	21	Travel, conferences, and meetings					
ā	22	Printing and publications	<b>96.</b> ] 444				
ţ,	23	Other expenses (attach schedule)	444				
Operating and Administrative Expenses	24	Total operating and administrative expenses.  Add lines 13 through 23	2,812		778		,
o	25	Contributions, gifts, grants paid	55,685		,,,		55,68!
	26	Total expenses and disbursements. Add lines 24 and					·
	27	25 Subtract line 26 from line 12	58,497		778		55,68
	a	Excess of revenue over expenses and	-13,723				
	ь	disbursements Net investment income (if negative, enter -0-)			43,996		
	c	Adjusted net income(if negative, enter -0-)			<u> </u>	20,680	
_			I			İ	

734,208

745,978

745,978

745,978

745,978

2,221

686,277

1,776

732,255

732,255

732,255

732,255

2

3 4

5

6

745,978

-13,723

732,255

732,255 Form **990-PF** (2016)

900,033

943,515

	5
	6
	7
2	8
Assets	9
As	10a
	b
	С
	11

12

13

14

15

16

17

18

19

20

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22

23

24

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28

29

31 Part III

Liabilities

Balances

Fund 26

ŏ

Assets 27

Net 30

2

Less allowance for doubtful accounts -

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > \_

Other liabilities (describe -\_

Temporarily restricted

Investments—U S and state government obligations (attach schedule)

Investments—corporate bonds (attach schedule) . . . . . . .

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule). . . . . .

Total liabilities(add lines 17 through 22) . . . . . . . . . . . .

Foundations that do not follow SFAS 117, check here 🕨 🗹

Paid-in or capital surplus, or land, bldg, and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions) . . . . .

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Investments—land, buildings, and equipment basis ▶ \_

Less accumulated depreciation (attach schedule)

Less accumulated depreciation (attach schedule) ▶

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here ▶

Unrestricted . . . . . . . . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Other increases not included in line 2 (itemize) ▶ \_\_\_\_\_

and complete lines 24 through 26 and lines 30 and 31.

(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 )

(d) Date sold

(mo , day, yr )

(b)

How acquired P—Purchase

D—Donation

(c) Date acquired

(mo , day, yr )

·	, ,	,	D—Donation	' ' ' ' '	_ ` ' '' '		
1 a 1875 COLUMBIA PROPERT	TY TRUST		Р	2006-07-13	2016-01-26		
<b>b</b> 5010 HARTFORD CHECKS	& BALANCES		Р	2002-11-11	2016-08-31		
c Capital Gain Dividends							
d							
e							
(e)	(f)		(g)		h)		
Gross sales price	Depreciation allowed (or allowable)		Cost or other basis Gain or (l plus expense of sale (e) plus (f) m				
a 42	2,081	pido exp	56,191		-14,110		
	0.000		34,514		15,486		
c	7				22,718		
d							
<u>е</u>							
	showing gain in column (h) and ow	nod by the foundation	n 12/21/60	,	1		
Complete only for assets	(i)	<u> </u>	(k)		<b>l)</b> h) gain minus		
(i)	Adjusted basis		of col (ı)		less than -0-) <b>or</b>		
F M V as of 12/31/69	as of 12/31/69			Losses (fr	om col (h))		
а					-14,110		
b					15,486		
c							
d							
e							
3 6	J., J.	If gain, also enter in Pa					
2 Capital gain net income	or (net capital loss)	If (loss), enter -0- in P	art I, line /	2	24,094		
3 Net short-term capital g	ain or (loss) as defined in sections :	1222(5) and (6)			<del>,</del>		
	t I, line 8, column (c) (see instructi		- 1				
ın Part I, lıne 8			}	3			
			ı.				
	nder Section 4940(e) for Re						
(For optional use by domestic pr	ivate foundations subject to the sec	ction 4940(a) tax on ne	t investment incon	ne)			
If section 4940(d)(2) applies, lea	ave this part blank						
, ,, , , ,	·	hl	41 1	,	es 🗸 No		
	e section 4942 tax on the distributal t qualify under section 4940(e) Do		in the base period	, П 1,	es 🖭 No		
	ount in each column for each year,		making any entrie	·s			
(a)	,		making any charte	(d)	-		
Base period years Calendar	<b>(b)</b> Adjusted qualifying distributions	<b>(c)</b> Net value of noncharitabl	e-use assets	Distribution rati			
year (or tax year beginning in) 2015	42,941		945,894	(col (b) divided by c	0 04540		
2013	42,535		964,988		0 04408		
2013	29,160		906,652		0 03216		
2012	34,660		831,276		0 04170		
2011	28,010		818,367		0 03423		
	)		,		0 197559		
	for the 5-year base period—divide				0 137 333		
number of years the found	dation has been in existence if less	than 5 years	<u>3</u>		0 039512		
	icharitable-use assets for 2016 fron	n Part X, line 5			923,259		
					36,480		
	nt income (1% of Part I, line 27b)		<u>6</u>		440		
					36,920		
	ons from Part XII, line 4 ,			1	55,685		
If line 8 is equal to or great instructions	ater than line 7, check the box in Pa	art VI, line 1b, and com	plete that part usi	ng a 1% tax rate Se	e the Part VI		
IIISU UCUOIIS				Fc	orm <b>990-PF</b> (2016)		
				10	222 (2010)		

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Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly P	aid Employees,
3 Five highest-paid independent contractors for professional service	es (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		
<b>Total</b> number of others receiving over \$50,000 for professional services		<b>&gt;</b>
Part IX-A Summary of Direct Charitable Activities		·
List the foundation's four largest direct charitable activities during the tax year. Include rele		er of Expenses
organizations and other beneficiaries served, conferences convened, research papers produ	ced, etc	
1		
2		
2		
3		
3		
4		
4		
Part IX-B Summary of Program-Related Investments (see	<u>'</u>	
Describe the two largest program-related investments made by the foundation during the	ne tax year on lines 1 and 2	Amount
1		
2		
2		
All other program-related investments. See instructions		
3		
<u> </u>		<del></del>
		<del> </del>
Total. Add lines 1 through 3		<b>•</b>
<u>-</u>		Form <b>990-PF</b> (2016)

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

2

За 3b

4

5

55.685

55,245

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440

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

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

Adjusted qualifying distributions. Subtract line 5 from line 4. . . . . . . . . .

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

Amounts set aside for specific charitable projects that satisfy the

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

2

3

4

5

45.723

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7,180

7,180

**b** Total for prior years

a From 2011. . . . **b** From 2012. . . . c From 2013. .

XII, line 4 > \$

indicated below:

**d** From 2014. . . . . e From 2015. . . . .

-PF	(2	01	6	)		
н			1	1	_	•

a Enter amount for 2015 only. . . . . .

Excess distributions carryover, if any, to 2016

f Total of lines 3a through e. . . . . . . 4 Qualifying distributions for 2016 from Part

a Applied to 2015, but not more than line 2a

**b** Applied to undistributed income of prior years (Election required—see instructions). . . . . c Treated as distributions out of corpus (Election required—see instructions). . . . . . . . . . d Applied to 2016 distributable amount. . .

e Remaining amount distributed out of corpus

6 Enter the net total of each column as

**b** 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. . . . . . d Subtract line 6c from line 6b Taxable amount —see instructions . . . . . . . . . . . . e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . . . f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 . . . . . . 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . . . . . . 8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2017.

10 Analysis of line 9 a Excess from 2012. . **b** Excess from 2013. . c Excess from 2014. . d Excess from 2015. . e Excess from 2016. .

Subtract lines 7 and 8 from line 6a . . . . . .

**5** Excess distributions carryover applied to 2016 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

same amount must be shown in column (a) )

0-PF (20	16)				Pag	je <b>9</b>		
XIII	ruge 5							
		_ ` '	` ` `	` '	` '			
(a) (b) (c) (d)								

2.782

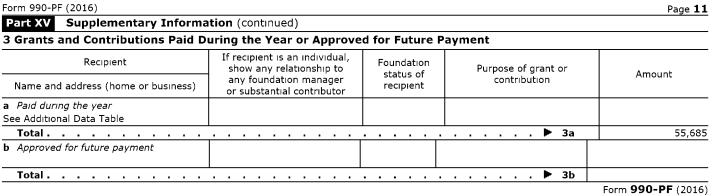
2.782

2.782

2.782

		Corpus	Years prior to 2015	2015	2016
1	Distributable amount for 2016 from Part XI, line 7				45,723
2	Undistributed income, if any, as of the end of 2016				

RESTRICTIONS AND LIMITATIONS AS PROVIDED BY COMPLIANCE WITH SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE



	amounts unless otherwise indicated	Unrelated bu	siness income	Excluded by section	512, 513, or 514	(e) Related or exempt
<b>1</b> Program	service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	function income (See instructions )
-						
_	and contracts from government agencies rship dues and assessments.					
Intere	st on savings and temporary cash					
	ments			14	20,676	
	tal income or (loss) from real estate				20,0.0	
	financed property					
	ebt-financed property noperty ntal income or (loss) from personal property					
	nvestment income					
Gain c	r (loss) from sales of assets other than					
	ory				22,718	1,376
	ome or (loss) from special events profit or (loss) from sales of inventory					
	evenue a					
b						
2 Subtota	al Add columns (b), (d), and (e)				43,398	1,376
Total.	Add line 12, columns (b), (d), and (e)			13		44,774
	Relationship of Activities to th		ment of Exem	npt Purposes		
ine No. ▼	Explain below how each activity for which					
	the accomplishment of the foundation's ex instructions )				F (	
					, (00	

, (20			
II	Information Regarding Transfers To and Transactions and Relationships With Noncharit Exempt Organizations	able	

Part >	(VII	Information Re Exempt Organi		ransf	ers To	and Trar	nsaction	ns and R	elatio	nships With No	ncharit	able	•	_
		anization directly or in ode (other than sectio	directly enga								ion 501		Yes	No
a Trans	sfers fr	om the reporting foun	dation to a n	onchar	ritable ex	kempt orga	ınızatıon (	of			İ			
(1)	Cash.										.	1a(1)		No
(2)	Other	assets									• •	1a(2)		No
<b>b</b> Othe				_										
		of assets to a nonchari	•	-							ŀ	1b(1)		No
٠,		ses of assets from a n of facilities, equipmen			_						- t	1b(2) 1b(3)		No No
		ursement arrangemen	-								ŀ	1b(4)		No
٠		or loan guarantees.									1	1b(5)		No
٠		nance of services or m									ŀ	1b(6)		No
c Shar	ing of f	acılıtıes, equipment, n	nailing lists, d	other a	ssets, or	paid emp	loyees.				.	1c		No
of the	e good y trans	er to any of the above s, other assets, or ser action or sharing arra (b) Amount involved	vices given b	y the r ow in c	eporting column (	foundation <b>d)</b> the valu	n If the f ue of the	oundation goods, oth	receive ner asse	d less than fair mai	rket value Ived	e	ngement	te.
(a) Line i	NO	(b) Amount involved	(C) Name of	Попспа	illable exe	empt organiz	ation	(d) Desci	трион от	transfers, transactions	s, and snar	ing arrai	igenien	LS
	_													
	_													
descr	ribed ir	lation directly or indire a section 501(c) of the applete the following so (a) Name of organizatio	Code (other chedule		section 5	•	or in secti	on 527?	-			Yes	<b>☑</b> N	0
Sign	of my which	penalties of perjury, knowledge and belief preparer has any kno	, it is true, co			nplete Dec	laration o			than taxpayer) is b	ased on a	all infor	mation	of
Here	*	****				2017-05	-11	\**	****		May the IR with the pi			
	S	gnature of officer or ti	rustee			Date		Titl	e		(see instr	)? 🗹 Y	es 🗆 N	o
		Print/Type preparer's  PHILIP L TISLOW (		Prepa	ırer's Sıg	nature		Date		Check if self- employed ▶ □	PTIN	P00069	874	
Paid Prepa		Firm's name Philip	L Tislow CP	A Inc							Fırm's EI	N <b>▶</b>		
Use O	niy	Firm's address ▶ PC	Box 187											
			andler, OK	74834							Phone no	(405)	258-2	2837
											For	m 990	)_DF (	2016

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FIRST BAPTIST CHURCH 912 W 1ST NONE UNRESTRICTED 18,800 CHANDLER, OK 74834 WORLD VISION PO BOX 9716 NONE UNRESTRICTED 3,360 FEDERAL WAY, WA 98063 NEW TRIBES MISSION NONE UNRESTRICTED 6.000 1000 EAST FIRST STREET SANFORD, FL 32771 NONE 100 AMERICAN BIBLE SOCIETY UNRESTRICTED 101 N INDEPENDENCE MALL EAST FL8 PHILADELPHIA, PA 19106 NONE LITTLE LIGHT HOUSE UNRESTRICTED 200 5120 E 36TH STREET TULSA, OK 74135 NONE 5,000 THE CHOSEN HOUSE INC UNRESTRICTED 215 E 4TH STREET CHANDLER, OK 74834 LIGHT MINISTERIES PO BOX 328 NONE UNRESTRICTED 5,000 ROUGE RIVER, OR 97537 TULSA BIBLE CHURCH NONE UNRESTRICTED 500 5838 S SHERIDAN RD TULSA, OK 74145 FINISTERE VISION PO BOX 3752 NONE UNRESTRICTED 10,000 GILBERT, AZ 85299 OKLAHOMA BAPTIST UNIVERSITY NONE UNRESTRICTED 200 500 W UNIVERSITY SHAWNEE, OK 74804 UNITED BREAST CANCER FOUNDATION NONE UNRESTRICTED 25 205 DEPOT RD HUNINGTON STATION, NY 11746 GOD AND PEOPLES FOOD PANTRY NONE 5,000 BUILDING FUND PO BOX 284 CHANDLER, OK 74834 FELLOWSHIP INTERNATIONAL UNRESTRICTED 1,500 51119 871 RD ORCHARD, NE 68764

55,685

Total . .

За

efile GRAPHIC print - DO NOT P	efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491132010117									
TY 2016 Accounting Fe	es Sch	edule	_	_						
	Name:	WALDMA	N FOUNDATION							
	EIN:	20-39579	959							
Softw	vare ID:	1600030	3							
Software \	/ersion:	2016v3.0								
Category	Amo	ount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes					
RETURN PREPARATION		1,590	0	0	0					

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -						DLN: 934	91132010117			
•	lote: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.										
TY 2016 Amortization Schedule											
Name: WALDMAN FOUNDATION											
<b>EIN:</b> 20-3957959											
Software ID:	16000303										
Software Version:	2016v3.0										
Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization			
ORGANIZATIONAL COSTS	2006-01-01	6,660	4,440	15 0000	444			4,884			

TY 2016 Other Assets Schedule								
Name:	WALDMAN FOUNDATION							
EIN:	20-3957959							
Software ID:	16000303							
Software Version:	2016v3.0							
Other Assets Schedule								
Description		Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value				

2,220

DLN: 93491132010117

1,776

Net Intangible Assets

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TY 2016 Other Expenses Schedule								
Name:	WALDMAN FOUNDATION							
EIN:	20-3957959							
Software ID:	16000303							
Software Version:	2016v3.0							
Other Expenses Schedule		,						
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes				
Amortization	444							

efile GRAPHIC print - DO NOT PROCESS	S As Filed Data	<u>-                                    </u>	DLI	N: 93491132010117			
TY 2016 Taxes Schedule							
Name: WALDMAN FOUNDATION							
<b>EIN:</b> 20-3957959							
<b>Software ID:</b> 16000303							
<b>Software Version:</b> 2016v3.0							
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
FEDERAL EXCISE TAX	720	720					
FOREIGN TAX	58	58					