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Form 990-PF

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

OMB No 1545-0052

2016

Department of the Treasury Internal Revenue Service

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Open to Public Inspection

For c	alenda	ar year 2016 or ta	x year beginnin	g	, 2016	and ending		,	
SOUS FAMILY FOUNDATION, INC					Α	Employer identification nui	nber		
631	6313 E 85TH COURT TULSA, OK 74137					B Telephone number (see instructions) 917-670-1305			
							С	If exemption application is	pending, check here
G C	heck a	III that apply	Initial return Final return		Initial return of a form	ner public charity	D	1 Foreign organizations, cher	ck here
			Address chan	- -	Name change			2 Foreign organizations meethere and attach computation	ting the 85% test, check
н с		ype of organization ection 4947(a)(1)			1(c)(3) exempt private f trust □ Other taxable p	oundation private foundation	Ε	If private foundation status	
		et value of all assets a		J Acc	counting method XC			under section 507(b)(1)(A)	
-	\$	1,648,	140.	(Part I	, column (d) must be or	r cash basis)	F	If the foundation is in a 60 under section 507(b)(1)(B)	
Part		nalysis of Re			(a) Revenue and	(b) Net investmen	t	(c) Adjusted net	(d) Disbursements
	C:	xpenses (The olumns (b), (c), a arily equal the ansee instructions)	and (d) may not nounts in colum	neces-	expenses per books	income		income	for charitable purposes (cash basis only)
	T 1		, etc , received (attach sche	edule)	740,000.	,	~	3 4 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	
	2		dation is not required to a	•			. (-		1 m. mm 1 2 2 1 2 1 2 2 2 2 2 3 3 3 3 3 3
	3	Interest on savings and ter			11.		1.		
	4 5	Dividends and interest from a Gross rents	m securities		9,512.	9,51	2.		
		D Net rental income or (loss)			[3]			<u></u>	
R		or (loss) a Net gain or (loss) from sa	le of assets not on line 10		-99,078.			3 + \$ x + \$ \$ \$ x + x * 3 * 5 * 5 * 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1	
E V		Gross sales price for		229.	-33,078.		47°4 6	AND AND THE W	. 4"
V	7	assets on line 6a Capital gain net inco				, http://doi.org/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.1001/10.10	0.		
E N U	8	Net short-term capita		,			"	0.	1.
U	9	Income modifications	S .				, <u>}</u> ,	<u> </u>	. 4
_		Gross sales less returns and allowances							
	'	b Less Cost of goods sold			* * * * * * * * * * * * * * * * * * * *		13.5	经被决定证据的证据	
	11	C Gross profit or (loss) (atta Other income (attach					12,		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
			·						
	12	Total. Add lines 1			650,445.	9,52	3.	0.	
	13	Compensation of offi Other employee sala		es, etc .	0.				A TOWN TO SHAPE TO SH
	15	Pension plans, empl						RECEN	/ED
	16	a Legal fees (altach so	•						18
A D M	١.	Accounting fees (atta		St 1	7,880.			MAY 2 2	2017 [축]
- 1		Other professional fees (a	tlach sch).		7,000.			 - - - - - - - - - - 	[2]
0 I	17	Interest							
O P E R A T I N G	18	Taxes (attach schedule)(se	_{ee (nstrs)} Şee Ş	tm 2	143.	14	3.	OGDEN	, U
A A	19	Depreciation (attach schedule) and deplet	ion					- 1 - 1	
l į N v	20	Occupancy							,,,,,
N V	21	Travel, conferences,	and meetings						
A E N X D P	22	Printing and publicat							
Dê	23	Other expenses (atta			0.44 0.05		_		
Ñ			ee Stateme	nt 3	241,020.	1,02	<u>0.</u>		240,000.
AND ENSES	24	Total operating and expenses. Add lines	13 through 23		249,043.	1,16	3		240,000.
	25	Contributions, gifts, grants	- n	XV	25,500.	1,10	<u>٠.</u>		<u>240,000.</u> <u>25,500.</u>
	26	Total expenses and Add lines 24 and 25	disbursements		274,543.	1,16	3.	0.	265,500.
	27	Subtract line 26 from	line 12.				- :	<u> </u>	200,000.
	1	Excess of revenue o and disbursements	ver expenses		375,902.				
	t	Net investment inco	me (if negative, enter	-0-)		8,36	0.		
		Adjusted net income	(if negative, enter)-)				0.	

Page 2

Dar	+ 11	Attached schedules and amounts in the description	Beginning of year	<u>Enc</u>	d of year
1.01	<u></u>	Balance Sheets Attached schedules and amounts in the description column should be for end of year amounts only (See instructions.)	(a) Beok-Value	(b) Book Value	(c) Eair_Market_Value
	1	Cash – non-interest-bearing	137,470.	604,085	
	2	Savings and temporary cash investments .	4,080.	5,062	2. 5,062.
	3	Accounts receivable ► 660.			
		Less allowance for doubtful accounts		660	O. 660.
	4	Pledges receivable			
	ŀ	Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and toans receivable (attach sch)	•	4	-
A		Less allowance for doubtful accounts			
Š	8	Inventories for sale or use			
A S S E T	9	Prepaid expenses and deferred charges			
Š	10 a	a Investments – U.S. and state government obligations (attach schedule)			
	l t	Investments — corporate stock (attach schedule) Statement 4	1,306,299.	1,219,967	7. 1,043,333.
	1	Investments — corporate bonds (attach schedule)			
	11	Investments — land, buildings, and equipment basis ►	, and the	The state of the s	
		Less: accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments — other (attach schedule)			
	14	Land, buildings, and equipment basis ►			
		Less accumulated depreciation (attach schedule)			
	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item i).	1,447,849.	1,829,774	The second secon
Ļ	17	Accounts payable and accrued expenses		l	
AB	18	Grants payable		<u> </u>	
I	19	Deferred revenue			
Ļ	20	Loans from officers, directors, trustees, & other disqualified persons			
Ť	21	Mortgages and other notes payable (attach schedule)			
ı	22	Other liabilities (describe)			
E S	23	Total liabilities (add lines 17 through 22)	0.	ĺ	0
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
NF	24	Unrestricted .			
N F E U T N	25	Temporarily restricted	······································		
Ď	26	Permanently restricted			
A B A L A N		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			9
ĚL	27	Capital stock, trust principal, or current funds	1,447,849.	1,829,77	4.
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
OE	29	Retained earnings, accumulated income, endowment, or other funds			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
RS	30	Total net assets or fund balances (see instructions)	1,447,849.	1,829,77	4.
	31	Total liabilities and net assets/fund balances (see instructions)	1,447,849.	1,829,77	4.
Par	t III	Analysis of Changes in Net Assets or Fund Balanc			
1	Total	I net assets or fund balances at beginning of year — Part II, colu of-year figure reported on prior year's return)	umn (a), line 30 (must a		1,447,849.
2		r amount from Part I, line 27a			2 375,902.
3		increases not included in line 2 (itemize) See Statement	├	3 6,023.	
4		lines 1, 2, and 3		 	4 1,829,774.
5		ases not included in line 2 (itemize)		<u></u>	5
6	Total	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b),	line 30	6 1,829,774.

	be-the-kind(s)-of-property-sold-(e g.,-re ehouse, or common stock, 200 shares N	VI C Company)	w.acquired Purchase Donation	(C) Date acquired (mo day yr)	(d) Date sold (mo , day, yr)
1a See Statement 6					
b					
С					
d					
<u>e</u>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	
a					
b			_		
<u>c</u>					
d					
e Constitution of the constitution		. No. 5			
	owing gain in column (h) and owned by		→ ,	l) Gains (Col) ain minus col. (k), t	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		an -0-) or Losses (f	
a			-		
b					
C					
<u>d</u>					
2 Capital gain net income or (i	net capital loss) If gain, also e	enter in Part I, line 7		<u> </u>	
,	ii (loss), erite	er -0- in Part I, line 7	2	 	-99,078
3 Net short-term capital gain o	or (loss) as defined in sections 1222(5)	and (6)			
	ine 8, column (c) (see instructions) If	(loss), enter -0-			95 15
in Part I, line 8	er Section 4940(e) for Reduced		. 3	<u> </u>	-75,153
	section 4942 tax on the distributable an ualify under section 4940(e). Do not co	, ,	eriod?	Yes	X No
 Enter the appropriate amount in 	in each column for each year, see the inst	ructions before making any entri-	s		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		Distribution (col (b) divided	
2015	246,588.	1,061,73	37.		0.23225
2014	356, 989.	1,168,30			0.30556
2013	262,597.	1,216,52			0.21585
2012	225,130.	1,254,23	34.		0.17949
2011	63,350.	987,41	}9.		0.0641
2 Total of line 1, column (d)			2		0.99732
Average distribution ratio for number of years the foundat	r the 5-year base period – divide the to tion has been in existence if less than	otal on line 2 by 5, or by the 5 years	3		0.1994
Enter the net value of nonch	naritable-use assets for 2016 from Part	X, line 5	4		1,154,692
Multiply line 4 by line 3			5		230,31
5 Enter 1% of net investment	income (1% of Part I, line 27b)		6		8
7 Add lines 5 and 6			7		230,403
8 Enter qualifying distributions	from Part XII, line 4		8		265,500
If line 8 is equal to or greater t					

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Pai	rt VII-A	Statements Regarding Activities (continued)					
11	At any t within th	ime during the year, did the foundation, directly or indirectly, own a controlled entity is meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions)			11	Yes.	. No X
12	Did the for advisory	Dundation make a distribution to a donor advised fund over which the foundation or a disqualified persi privileges? If 'Yes,' attach statement (see instructions)	on had		12		x
13		foundation comply with the public inspection requirements for its annual returns and exemption	applica	tion?	13	Х	
14	Website The boo	address N/A ks are in care of P ZIAD SOUS Telephone	no ►	918-6		305	
	Located		741				·
15		4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here or the amount of tax-exempt interest received or accrued during the year			N/A	,	
16		me during calendar year 2016, did the foundation have an interest in or a signature or other authority of	_	15		Yes	N/A No
	bank, se	curities, or other financial account in a foreign country?	vei a		16		Х
	See the enter the	instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' name of the foreign country. ►			-		
Par	t VII-B	Statements Regarding Activities for Which Form 4720 May Be Required				·	
_		n 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
1 a		ne year did the foundation (either directly or indirectly)	—	<u></u>	,		, -,
		age in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No		,	
	(2) Borr disq	ow money from, lend money to, or otherwise extend credit to (or accept it from) a ualified person?	Yes	XNo		* 1	
	(3) Furn	ish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No		· · · · · · · · · · · · · · · · · · ·	1
	(4) Pay	compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	XNo			3 ° x
	(5) Tran	sfer any income or assets to a disqualified person (or make any of either available ne benefit or use of a disqualified person)?	∏Yes	XNo		, , ,	, 32.04,
	,0,	is solitone of a sisquamica persony		N ₁	,	1.46	
	(6) Agre	e to pay money or property to a government official? (Exception. Check 'No' if the dation agreed to make a grant to or to employ the official for a period after termination			2		* * * * *
	of go	overnment service, if terminating within 90 days)	Yes	X No	`	Equips of	
b	If any ar Regulation	iswer is 'Yes' to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in ons section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)	7		1 b	355 N	15. (*1) 12. 4 (*)
		ations relying on a current notice regarding disaster assistance check here	•			IN Heaven	/ A } ''_\
c	Did the f	oundation engage in a prior year in any of the acts described in 1a, other than excepted acts,		<u></u> j		_#4K	ارا المارية
2		e not corrected before the first day of the tax year beginning in 2016?			1 c	37	X
2	private o	n failure to distribute income (section 4942) (does not apply for years the foundation was a perating foundation defined in section 4942(j)(3) or 4942(j)(5))			,		
а	At the er	nd of tax year 2016, did the foundation have any undistributed income (lines 6d Part XIII) for tax year(s) beginning before 2016?	Yes	XNo	-		
		list the years ► 20 , 20 , 20 , 20	∐ 163	V 140		\ \frac{1}{2}	\$40 y
h	Are ther	e any years listed in 2a for which the foundation is not applying the provisions of section 4942	(2)(2)		-	1337	1,1 1.1 2,1 3/2 2.1
	(relating	to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942) listed, answer 'No' and attach statement — see instructions.)	a)(2) to		2 b	Ñ	/A
c		ovisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years h	nere			\$ -4-40	£ (;)
	► 20	_ , 20 , 20 , 20			,	· - `\$	
3 a	Did the f enterpris	oundation hold more than a 2% direct or indirect interest in any business e at any time during the year?	Yes	X No		, t	, ,
b	If 'Yes,'	did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation			-	,	. '
	by the Co	alified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approve ommissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or	a			,	
	(3) the la	pse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to e if the foundation had excess business holdings in 2016)			3 b	N N	/A
4 a	Did the f	oundation invest during the year any amount in a manner that would jeopardize its					<u> </u>
	charitabl	e purposes?			4 a		X
b	Did the f	oundation make any investment in a prior year (but after December 31, 1969) that could e its charitable purpose that had not been removed from jeopardy before the first day of					_
	the tax y	ear beginning in 2016?			4 b	_ ′	х
BAA				- Fo	rm QQ	O DE	(2016)

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Part VII-B Statements Regarding Activiti		4720 May Be Requ	ured (continuea)	
5 a During the year did the foundation pay or incu	•	n (section 4945(e))?	☐ Yes X	No
(1) Carry on propaganda, or otherwise attempt(2) Influence the outcome of any specific pub	lic election (see section			
on, directly or indirectly, any voter registra (3) Provide a grant to an individual for travel,		purposes?	Yes X	No
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? (see instructions	a charitable, etc , organi s)	zation described	Yes X	No .
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific n of cruelly to children	c, literary, or or animals?	Yes	No -
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the exceptions disaster assistance	otions	5 b N/A
Organizations relying on a current notice rega	irding disaster assistanc	ce check here	▶ [
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A Yes]No
If 'Yes,' attach the statement required by Reg	ulations section 53 4945	5–5(d)		
6 a Did the foundation, during the year, receive at on a personal benefit contract?			∐ Yes X	No Colored
b Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870	iums, directly or indirec	tly, on a personal bene	tit contract?	. 6b X
7 a At any time during the tax year, was the found	dation a party to a proh	ubited tax shelter transa	ction? Yes X	No
b If 'Yes,' did the foundation receive any process			<u> </u>	N/A 7b
Part VIII Information About Officers, D				Employees,
and Contractors				
1 List all officers, directors, trustees, foundation		1		
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ZIAD SOUS	President	0.	0.	0.
6313 E 85TH COURT	0			
TULSA, OK 74137				
MORAD EL-RAHEB 3817 W. FT. WORTH STREET BROKEN ARROW, OK 74012	Secretary 0	0.	0.	0.
2 Compensation of five highest-paid employees (o	they then these included	on line 1 can instruction	ns) If none enter 'NONI	= •
	(b) Title, and average	on me 1 – see mstructio	(d)Contributions to	
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				
				
Total number of other employees paid over \$50,00	J		<u> </u>	

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Form 990-PF (2016) SOUS FAMILY FOUNDATION, INC	20-805	
Part VIII Information About Officers, Directors, Trustees, Foundation and Contractors (continued)	on Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for professional services (see instru-	ctions) If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
		
Total number of others receiving over \$50,000 for professional services .		0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical info	rmation such as the number of	Expenses
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical info organizations and other beneficiaries served, conferences convened, research papers produced, etc.		
1 PROVIDED NECESSITIES FOR THE HOMELESS AND UNDERPRI		
DISASTER RELIEF FOR THE VICTIMS OF THE WAR IN SYRI	<u> </u>	240,000.
2		210,000.
3		l
4		
		<u></u>
Part IX-B Summary of Program-Related Investments (see Instruction Describe the two largest program-related investments made by the foundation during the tax		Amount
1	year on lines 1 and 2	Arriodite
		·
N/A		
2		.[
All other program-related investments. See instructions		
3		
		-
Total. Add lines 1 through 3		<u> </u>
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Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes a Average monthly fair market value of securities.	1 a	021 000
b Average of monthly cash balances	1 b	921,089. 251,187.
c Fair market value of all other assets (see instructions)	1 c	231,107.
d Total (add lines 1a, b, and c)	1 d	1,172,276.
e Reduction claimed for blockage or other factors reported on lines 1a and	Tu	1,112,210.
1 1	0.	
	0. 2	0
2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d	3	<u>0.</u> 1,172,276.
	3	1,172,276.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	17,584.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,154,692.
6 Minimum investment return. Enter 5% of line 5	6	57,735.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private op	erating f	oundations
and certain foreign organizations check here ► and do not complete this par	t.)	
1 Minimum investment return from Part X, line 6	1	57,735.
2a Tax on investment income for 2016 from Part VI, line 5	84.	
b Income tax for 2016 (This does not include the tax from Part VI)		
c Add lines 2a and 2b	2 c	84.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	57,651.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	57,651.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	57,651.
D 4 VIII O 114 to 114 to 1		
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	274 , 27,	
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	265,500.
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the	7	
a Suitability test (prior IRS approval required)	3 a	
b Cash distribution test (attach the required schedule)	3 b	-
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	265,500.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	84.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	265,416.
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether th qualifies for the section 4940(e) reduction of tax in those years.	e loundation	1

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Part-XIII- Undistributed Income (see instructions) — ...

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				57,651.
2 Undistributed income, if any, as of the end of 2016	 			
a Enter amount for 2015 only			0.	
b Total for prior years 20 , 20 , 20	116.18	0.		
3 Excess distributions carryover, if any, to 2016	, , , , , , , , , , , , , , , , , , ,			
a From 2011 14, 127.				*
b From 2012 162, 458.	-			
c From 2013 202,877.				
d From 2014 299, 620.			-	
e From 2015 193, 649.				-
f Total of lines 3a through e	872,731.			
4 Qualifying distributions for 2016 from Part				•
XII, line 4 ► \$ <u>265,500.</u>	,			*
a Applied to 2015, but not more than line 2a			0.	,
b Applied to undistributed income of prior years	·			•
(Election required – see instructions)	·	0.	***	- 1 -
c Treated as distributions out of corpus	,			' ' ;
(Election required — see instructions)	0.	122 1	· · · · · · · · · · · · · · · · · · ·	57,651.
 d Applied to 2016 distributable amount e Remaining amount distributed out of corpus 	207,849.	745 2 3	***************************************	37,031.
5 Excess distributions carryover applied to 2016	207,849.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.
(If an amount appears in column (d), the	ļ , , , , , , , , , , , , , , , , , , ,			
same amount must be shown in column (a))	,	1.36		
	a same of the same			
6 Enter the net total of each column as indicated below:	***			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,080,580.	\$ 179,300		
b Prior years' undistributed income. Subtract	, ,		7 X X X Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	##.
line 4b from line 2b	, , , , , , , , , , , , , , , , , , ,	0.	1. C & Late 1	
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	, ,	0.		
d Subtract line 6c from line 6b Taxable	[198 (17 · 15 · 15 · 15 · 15 · 15 · 15 · 15 ·	^
amount - see instructions		. 0.	9 TA 34 1 4	
e Undistributed income for 2015 Subtract line 4a from	•			, , , ,
line 2a Taxable amount — see instructions		· · · · · · · · · · · · · · · · · · ·	0.	,
f Undistributed income for 2016 Subtract lines		,	,	
4d and 5 from line 1. This amount must be distributed in 2017.		,	-	0.
7 Amounts treated as distributions out of			1-5	0.
corpus to satisfy requirements imposed by		,	, f	• . ,
section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)	0.			
				,
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	14,127.		_	
O. Evenes distributions sorrower to 2017				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	1,066,453.	.		
10 Analysis of line 9	1			
a Excess from 2012 162, 458.				
b Excess from 2013 202, 877.		-	n na n	-
c Excess from 2014 299, 620.				
d Excess from 2015 193, 649.				
e Excess from 2016 207, 849.				
BAA				Form 990-PF (2016)

BAA		EEA0310L 12/16/16			Form 990-PF (2016)
d Any restrictions or limitations on awards,	such as by geogra	phical areas, charit	able fields, kinds of	institutions, or other	r factors
c Any submission deadlines					
b The form in which applications should be	submitted and info	rmation and mater	ials they should inclu	ude.	
a me name, address, and telephone number	or e-mail audress of t	ine person to whom	аррисанопѕ snouid be	: auuressed	
requests for funds. If the foundation makes complete items 2a, b, c, and d a The name, address, and telephone number					ions,
Check here ► X if the foundation only m	akes contributions to	preselected charital	ole organizations and	does not accept unso	licited
2 Information Regarding Contribution, Grant,	Cift Loan Scholars	hin etc. Programer			
b List any managers of the foundation who ow a partnership or other entity) of which the None	n 10% or more of the e foundation has a	stock of a corporati 10% or greater inte	on (or an equally large rest	e portion of the owne	rship of
None					
a List any managers of the foundation who have close of any tax year (but only if they have the control of	ve contributed more t	han 2% of the total of than \$5,000) (See	contributions received e section 507(d)(2))	by the foundation be	fore the
assets at any time during to	he year – see ir	structions.)		Y • , • • • • • • • • • • • • • • • • • • •	
(4) Gross investment income Part XV Supplementary Information	(Complete this	part only if the	 e foundation had	 \$5.000 or more	in
an exempt organization					
 (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III) (3) Largest amount of support from 					
investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
c 'Support' alternative test — enter (1) Total support other than gross					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
(1) Value of all assets					
alternative test relied upon a 'Assets' alternative test — enter					
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the					
Qualifying distributions made directly for active conduct of exempt activities					
line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities		-			
c Qualifying distributions from Part XII.		-			
each year listed b 85% of line 2a					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for	Tax year (a) 2016	(b) 2015	Prior 3 years (c) 2014	(d) 2013	(e) Total
b Check box to indicate whether the founda		erating foundation of		4942(j)(3) or	4942(J)(5)
1 a If the foundation has received a ruling or det is effective for 2016, enter the date of the	ermination letter that ruling	it is a private operat	ing foundation, and th	e ruling	
Part XIV Private Operating Founda					N/A
Form 990-PF (2016) SOUS FAMILY FOUN	Dill Ton, The			20-805806	/ Page 10

• • •

20-8058067

Page 11

3 Grants and Contributions Paid During the	Tear or Approved for Fut	ure Faymeni	<u> </u>	r · - ·
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
Name and address (home or business) a Paid during the year See Statement 7	any foundation manager or substantial contributor	recipient	contribution	
Total			. ► 3a	25,500.
b Approved for future payment Total	·		▶ 31	
			<u>► 3t</u>	
RAA	TECANEDII	10116116		Form 990-PF (2016)

Enter gross amounts unless otherwise indicated.		ousiness income	Excluded by s	ection 512, 513, or 514	(0)
Program service revenue.	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e). Related or exempt function income (See instructions)
•			1		
h		· · · · · · · · · · · · · · · · · · ·			
c					
d					
e					
1					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	11.	
4 Dividends and interest from securities			14	9,512.	
5 Net rental income or (loss) from real estate	<u> </u>		4.4		
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory				2,502.	-101,580.
9 Net income or (loss) from special events.		··········			
10 Gross profit or (loss) from sales of inventory			1233 1	* 3	
11 Other revenue.				* , * } -	A Sat Sac
a ALLIANCE HOLDINGS GP, LP	211110		15		
b					
cd			 		
ue	·				
12 Subtotal Add columns (b), (d), and (e)	- 30PM 51 74,		200	12,025.	-101,580.
13 Total. Add line 12, columns (b), (d), and (e)	p 70 (4 , 2)			13	-89,555.
(See worksheet in line 13 instructions to verify calculate	tions.)				05,555.
Part XVI-B Relationship of Activities to th		ment of Exem	not Purpose	S	· · · · · · · · · · · · · · · · · · ·
Line No. Explain below how each activity for which accomplishment of the foundation's exemp					ly to the
▼ accomplishment of the foundation's exemp	ot purposes (othe	r than by providin	g funds for su	ch purposes). (See i	nstructions)
N/A					
					
			·-		
				,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	
					
					
				*	
					
			1		
					

(918) 747-8350

Form 990-PF (2016)

Phone no

Use Only

BAA

Firm's address

Tulsa,

Form 990-PF (2016) SOUS FAMILY FOUNDATION, INC 20-8058067 Page 13 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of 1 a (1) (1) Cash 1 a (2) Х (2) Other assets **b** Other transactions 1 b (1) (1) Sales of assets to a noncharitable exempt organization 1 b (2) (2) Purchases of assets from a noncharitable exempt organization 1 b (3) (3) Rental of facilities, equipment, or other assets 1 b (4) (4) Reimbursement arrangements 1 b (5) (5) Loans or loan guarantees 1 b (6) (6) Performance of services or membership or fundraising solicitations 1 c c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(d) Description of transfers, transactions, and sharing arrangements (b) Amount involved (a) Line no (c) Name of noncharitable exempt organization N/A 2 a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? l |Yes X No b If 'Yes,' complete the following schedule (b) Type of organization (c) Description of relationship (a) Name of organization N/A 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 taxpayer) is based on all information of which preparer has any knowledge. Sign May the IRS discuss this return with the Here preparer shown below (see instructions)?___ President Signature of officer or trustee Date Title X Yes Print/Type preparer's name Preparer's signature Date self-employed P00735650 ROBIN L. BURROW ROBIN L. BURROW Paid Jeffrey J. Burns, C.P.A. Firm's EIN 🏲 73-1439761 Preparer

2424 East 21st Street, Suite 410

OK 74114

Schedule B

(Form 990, 990-EZ or 990-PF)

Schedule of Contributors

OMB No 1545 0047

► Attach to Form 990. Form 990-EZ, or Form 990-PF.

Department of the Treasury Internal Revenue Service ► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www irs gov/form990. Name of the organization Employer identification number SOUS FAMILY FOUNDATION, INC 20-8058067 Organization type (check one) Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule [X] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer 'No' on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

	B (Form 990, 990-EZ, or 990-PF) (2016)	Page	1 of 1 of Part I
Name of org		' -	r identification number
	TAMILY FOUNDATION, INC		058067
	Contributors (see instructions) Use duplicate copies of Part I if additional space	is needed	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ZIAD SOUS	-	Person X Payroll
	7313 E. 93RD PLACE	\$ 740,000.	Noncash
	TULSA, OK 74133		(Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 - \$	Person
<u>-</u>		-	(Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ -	Person
		-	(Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for
BAA	TELEGORIE ANGUE	Cohadula D (Fam. 0)	noncash contributions)
-n	TEEA0702L 08/09/16	orneanie R (Form 3;	90, 990-EZ, or 990-PF) (2016)

Schedule E	3 (Form 990, 990-EZ, or 990-PF) (2016)	Page	1 to	1 of Part II
Name of organization				hification number
SOUS FA	AMILY FOUNDATION, INC		20-8058	067
Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional sp	ace is ne	eded	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)		(d) Date received
	N/A			
		\$ 		
(a) No. from Part I	(b) Description of noncash property given	FMV ((see i	(c) (or estimate) nstructions)	(d) Date received
-				
		\$		
(a) No. from Part I	(b) Description of noncash property given	FMV ((c) (or estimate) nstructions)	(d) Date received
		\$		
(a) No. from Part I	(b) Description of noncash property given	FMV (see	(c) (or estimate) instructions)	(d) Date received
		\$		
(a) No. from Part I	(b) Description of noncash property given	FMV (see	(c) (or estimate) instructions)	(d) Date received
] \$		
(a) No. from Part I	(b) ′ Description of noncash property given	FMV (see	(c) (or estimate) instructions)	(d) Date received
],		

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

BAA

Name of organ	AMILY-FOUNDATION,INC		Employer Identification number 20-8058067			
Part III	Exclusively religious, charitable, e	tc contributions to organiza	ations described in section 501(c)(7), (8),			
	or (10) that total more than \$1,000 for the	he vear from any one contributo	r. Complete columns (a) through (e) and			
	the following line entry. For organizations of contributions of \$1,000 or less for the year	ompleting Part III, enter the total of	exclusively religious, charitable, etc , structions) \$ N/A			
	Use duplicate copies of Part III if additional	space is needed				
(a) No. from Part I	(b) (c) Purpose of gift Use of gift		(d) Description of how gift is held			
	N/A					
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee			
(2)	(b)	(6)	(d) Description of how gift is held			
(a) No. from Part I	Purpose of gift	(b) (c) Purpose of gift Use of gift				
	(e) Transfer of gift					
	Transfer of gift Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift					
	Transferee's name, addres	ss, and ZIP + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e)				
	(e) Transfer of gift Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee			
BAA			Schedule B (Form 990, 990-EZ, or 990-PF) (2016)			

Page

1 to

1 of Part III

* Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

2016	Federal Statements	Page 1
Client SOUS SO	US FAMILY FOUNDATION, INC	20-8058067
5/15/17 Statement 1 Form 990-PF, Part I, Line 16b Accounting Fees		01 18PM
TAX PREPARATION To	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income tal \$ 7,880. \$ 0. \$ 7,880. \$ 0.	(d) Charitable Purposes \$ 0.
Statement 2 Form 990-PF, Part I, Line 18 Taxes		
FOREIGN TAXES	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 143. \$ 143. \$ 143. \$ 143. \$ 0.	(d) Charitable Purposes \$ 0.
Statement 3 Form 990-PF, Part I, Line 23 Other Expenses		
BANK FEES SUPPLIES FOR HUMANITY ASSISTANC To	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 1,020. \$ 1,020. E 240,000. tal \$ 241,020. \$ 1,020. \$ 0.	(d) Charitable Purposes \$ 240,000. \$ 240,000.
Statement 4 Form 990-PF, Part II, Line 10b Investments - Corporate Stocks		
Corporate Stocks	Valuation Book Method Value	Fair Market Value
BCE INC (CDN) COACH INC COMPAN DE SANEAMENTO (BRAZIL) P H GLATFELTER SPDR GOLD TRUST GOLD SHS OAKMARK SELECT FD APPLE INC ALIBABA GRP SP ADR BROADCOM F/K/A AVAGO TECHNOLOGI VALEANT PHARMACEUTICALS TESLA MOTORS INC (TSLA) B&G FOODS (BGS) MOHAWK INDS (MHK) VANGUARD REIT (VNQ)	Mkt Val \$ 0. \$ Mkt Val 53,921. Mkt Val 31,482. Mkt Val 28,573. Mkt Val 231,466. Mkt Val 58,948. Mkt Val 0. Mkt Val 0.	

2016	Federal Statements			Page 2
Client SOUS	SOUS FAMILY FOUNDATION, INC			20-8058067
5/15/17 Statement 4 (continu Form 990-PF, Part II, Investments - Corpo	Line 10b			01 18PN
<u>Corporate Stocks</u>		Valuation Method	Book Value	Fair Market Value
BRISTOL MYERS SQ FIVE PRIME THERA PREFERRED APT CM ELI LILLY & CO (PEUTICS (FPRX) NTYS REIT (APTS)	Mkt Val Mkt Val Mkt Val Mkt Val Mkt Val Total	\$ 80,592. 73,940. 38,469. 80,151.	\$ 87,660. 75,165. 44,730. 73,550.
Statement 5 Form 990-PF, Part III Other Increases ADJUSTMENT FOR 2	Line 3 D15 WASH SALE DISALLOWED LOS	S	Total	\$ 6,023. \$ 6,023.
Item 1 2,500.00 AI 2 350.00 APPI 3 3,200.00 VE 4 700.00 VALE 5 1,000.00 BE 6 1,600.00 AF 7 500.00 BCE 8 1,000.00 CC 9 1,500.00 P 10 SPDR GOLD	(a) Description IBABA GROUP SP ADR E INC LOCITYSHARES3X LONG CRUDE ANT PHARMACEUTICALS OADCOM LTD PLE INC INC (CDN) ACH INC H GLATFELTER TRUST GOLD SHS	(b) H Acqui: Purcha Purcha Purcha Purcha Purcha Purcha Purcha Purcha Purcha	red Acquirused Varused Var	red Sold ious Various ious 7/14/2010 ious Various ious 7/14/2010 ious 7/14/2010 ious Various Various
(e) Gross Item Sales 1 206,958. 2 34,403. 3 66,004. 4 15,695. 5 160,944. 6 170,657. 7 24,347. 8 42,157. 9 31,628. 10 934.	n Dividends (f) (g) (h) Deprec. Cost Gain Allowed Basis (Loss) 170,266. 36,692 41,5627,159 70,1604,156 159,367143,672 117,802. 43,142 185,99115,334 21,902. 2,445 46,8434,686 41,4149,786 0. 934	12/31/69	.	(k) (1) xcess Gain (Loss) \$ 36,692 -7,159 -4,156 -143,672 43,142 -15,334 2,445 -4,686 -9,786 934 2,502 Total \$ -99,078

2016	Federal Stat	ements		Page 3
Client SOUS	SOUS FAMILY FOUNDATION, INC			20-8058067
5/15/17				01 18PM
Statement 7 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee <u>Relationship</u>	Found- ation <u>Status</u>	Purpose Grant	ofAmount
UNIVERISTY SCHOOL AT TULSA UNIVERSITY 326 S COLLEGE AVENUE TULSA OK 74104	NONE	501 (C) (3)	CHARITABLE	\$ 1,500.
ISLAMIC SOCIEY OF GREATER OKLAHOMA CITY 3815 N. ST CLAIR AVE. OKLAHOMA CITY OK 73112	NONE	501(C)(3)	CHARITABLE	20,000.
ISLAMIC SOCIETY OF TULSA 4630 S IRVINGTON AVE TULSA OK 74135	NONE	501 (C) 3	CHARITABLE	6,000.
BOOKER T. WASHINGTON FOUNDATION 1514 EAST ZION TULSA OK 74106	NONE	501 (C) (3)	CHARITABLE	1,000.
AMERICAN MUSLIM ASSOCIATION OF LAWTON 701 NW 17TH STREET LAWTON OK 73501	NONE	501(c)(3)	CHARITABLE	-5,000.
ROTARY CLUB OF TULSA 616 S BOSTON #410 TULSA OK 74119	NONE	501 (C) (3)	CHARITABLE	2,000.
				Total \$ 25,500.

- ;