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Form **990-PF**
Department of the Treasury
Internal Revenue Service

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.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052
2017
Open to Public Inspection

For calendar year **2017** or tax year beginning , **2017**, and ending , **20**

Name of foundation
ONE GAS FOUNDATION, INC.

Number and street (or P O box number if mail is not delivered to street address) Room/suite
15 EAST 5TH STREET

City or town, state or province, country, and ZIP or foreign postal code
TULSA, OK 74103

G Check all that apply
☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

H Check type of organization ☒ Section 501(c)(3) exempt private foundation **04**
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ **32,493,017.** **J** Accounting method ☐ Cash ☒ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis)

A Employer identification number
46-4169300

B Telephone number (see instructions)
(918) 947-7000

C If exemption application is pending, check here. ☐ **6**

D 1 Foreign organizations, check here. ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here. ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ☐

Part 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 not required to attach Sch. B.				
3	Interest on savings and temporary cash investments.				
4	Dividends and interest from securities	538,961.	538,961.		ATCH 1
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	1,097,483.			
b	Gross sales price for all assets on line 6a 10,484,878.				
7	Capital gain net income (from Part IV, line 2) .		1,097,483.		
8	Net short-term capital gain.				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)	72,000.			
11	Other income (attach schedule) ATCH 2				
12	Total. Add lines 1 through 11	1,708,444.	1,636,444.		
13	Compensation of officers, directors, trustees, etc . .	0.			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule) . [3]	63,031.	63,031.		
17	Interest				
18	Taxes (attach schedule) (see instructions).				
19	Depreciation (attach schedule) and depletion . .				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)				
24	Total operating and administrative expenses. Add lines 13 through 23.	63,031.	63,031.		
25	Contributions, gifts, grants paid	1,999,597.			1,999,428.
26	Total expenses and disbursements Add lines 24 and 25	2,062,628.	63,031.		1,999,428.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements . .	-354,184.			
b	Net investment income (if negative, enter -0-)		1,573,413.		
c	Adjusted net income (if negative, enter -0-).				

SCANNED MAR 08 2019 Revenue Operating and Administrative Expenses

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Part II 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	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		144,259.	256,728.	256,728.
	2	Savings and temporary cash investments		963,153.	418,003.	418,003.
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		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 loans receivable (attach schedule) ▶				
		Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U S and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule) ATCH 4	22,396,229.	22,622,113.	22,622,113.	
	c	Investments - corporate bonds (attach schedule) ATCH 5	6,296,121.	9,196,173.	9,196,173.	
	Liabilities	11	Investments - land, buildings, and equipment basis ▶			
		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)	29,799,762.	32,493,017.	32,493,017.	
17		Accounts payable and accrued expenses	102.	169.		
18		Grants payable				
Net Assets or Fund Balances	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)	102.	169.			
Net Assets or Fund Balances	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				
	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	29,976,262.	29,976,262.		
	29	Retained earnings, accumulated income, endowment, or other funds	-176,602.	2,516,586.		
	30	Total net assets or fund balances (see instructions)	29,799,660.	32,492,848.		
	31	Total liabilities and net assets/fund balances (see instructions)	29,799,762.	32,493,017.		

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)	1	29,799,660.
2	Enter amount from Part I, line 27a	2	-354,184.
3	Other increases not included in line 2 (itemize) ▶ ATCH 6	3	3,047,372.
4	Add lines 1, 2, and 3	4	32,492,848.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	32,492,848.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
b					
c					
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 }			2	1,097,483.	
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 Part I, line 8 }			3	0.	

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation doesn't 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) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	1,784,273.	28,618,956.	0.062346
2015	1,677,214.	29,057,356.	0.057721
2014	1,126,478.	29,535,219.	0.038140
2013		5,331,375.	
2012			
2 Total of line 1, column (d)			2 0.158207
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3 0.039552
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 30,478,596.
5 Multiply line 4 by line 3.			5 1,205,489.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 15,734.
7 Add lines 5 and 6.			7 1,221,223.
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			8 1,999,428.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		
	Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	15,734.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2	
3	Add lines 1 and 2	3	15,734.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	15,734.
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	40,586.
b	Exempt foreign organizations - tax withheld at source	6b	
c	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	40,586.
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	24,852.
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ 24,852. Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		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 governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		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) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions ☐ OK,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV.		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	X	
14 The books are in care of ▶ CURTIS L. DINAN Telephone no ▶ 918-947-7000 Located at ▶ 15 EAST 5TH STREET; TULSA, OK ZIP+4 ▶ 74103		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here ▶ 15 and enter the amount of tax-exempt interest received or accrued during the year ▶		
16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions		X
Organizations relying on a current notice regarding disaster assistance, check here ▶ ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?	☐ Yes ☒ No	
If "Yes," list the years ▶		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of 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 2017)		X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b 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 2017?		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

	Yes	No
5a During the year, did the foundation pay or incur any amount to		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☒ No
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☒ No
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	☐ Yes	☒ No
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☒ No
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		☒
Organizations relying on a current notice regarding disaster assistance, check here	☐	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes	☒ No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☒ No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		☒
If "Yes" to 6b, file Form 8870		
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes	☒ No
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation. See instructions.

(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
ATCH 7		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-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
ATCH 8		63,031.
Total number of others receiving over \$50,000 for professional services		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1	N/A	
2		
3		
4		

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1	NONE	
2		
All other program-related investments See instructions		
3	NONE	
Total. Add lines 1 through 3		

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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	1a	29,439,643.
b	Average of monthly cash balances	1b	1,503,094.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	30,942,737.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	30,942,737.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	464,141.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	30,478,596.
6	Minimum investment return. Enter 5% of line 5	6	1,523,930.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	1,523,930.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	15,734.
b	Income tax for 2017 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	15,734.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,508,196.
4	Recoveries of amounts treated as qualifying distributions	4	72,000.
5	Add lines 3 and 4	5	1,580,196.
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	1,580,196.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,999,428.
b	Program-related investments - total from Part IX-B	1b	
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		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,999,428.
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	15,734.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,983,694.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				1,580,196.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20 <u>15</u> , 20 <u>14</u> , 20 <u>13</u>				
3 Excess distributions carryover, if any, to 2017				
a From 2012				
b From 2013				
c From 2014				
d From 2015				182,815.
e From 2016				367,063.
f Total of lines 3a through e	549,878.			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>1,999,428.</u>				
a Applied to 2016, 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 2017 distributable amount.				1,580,196.
e Remaining amount distributed out of corpus.	419,232.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	969,110.			
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 2016 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018.				
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 2012 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	969,110.			
10 Analysis of line 9				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				182,815.
d Excess from 2016				367,063.
e Excess from 2017				419,232.

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

- 1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling

- | | | |
|---|---------------|------------|
| b Check box to indicate whether the foundation is a private operating foundation described in section | 4942(j)(3) or | 4942(j)(5) |
|---|---------------|------------|

- 2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.

- b 85% of line 2a**

- C** Qualifying distributions from Part XII, line 4 for each year listed _____.

- d** Amounts included in line 2c not used directly for active conduct of exempt activities

- e** Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

- 3** Complete 3a, b, or c for the alternative test relied upon

- a 'Assets" alternative test - enter

- (1) Value of all assets. . . .

- (2) Value of assets qualifying under section 4942(j)(3)(B)(i)

- b** "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . .

- C "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),

- (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 an exempt organization.

- (4) Gross investment income .

Part XV **Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**

1 Information Regarding Foundation Managers:

- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).)

N/A

- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ 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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

- a The name, address, and telephone number or email address of the person to whom applications should be addressed

- b** The form in which applications should be submitted and information and materials they should include

ATCH 9

- c Any submission deadlines

ATCH 9

- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

ATCH 9

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATCH 10				
Total			▶ 3a	1,999,428.
b Approved for future payment ATCH 11				
Total			▶ 3b	169.

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

JSA
7E1492 1 000

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL SHORT-TERM CAPITAL GAIN DIVIDENDS					427.	
		TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS					155,943.	
		SEE ATTACHED DETAIL OF SHORT-TERM CAPITAL GAIN DIVIDENDS				P	VARIOUS	VARIOUS
2,930,544.		PROPERTY TYPE: SECURITIES					253,700.	
		SEE ATTACHED DETAIL OF LONG-TERM CAPITAL GAIN DIVIDENDS				P	VARIOUS	VARIOUS
7,397,964.		PROPERTY TYPE: SECURITIES					687,413.	
TOTAL GAIN (LOSS)							<u>1,097,483.</u>	

ATTACHMENT 1

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DIVIDEND INCOME	538,961.	538,961.
TOTAL	<u>538,961.</u>	<u>538,961.</u>

ATTACHMENT 2FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
RECOVERY OF GRANTS PAID IN 2014, 2015 AND 2016 PREVIOUSLY TREATED AS QUALIFYING DISTRIBUTIONS FROM YMCA EL PASO DEL NORTE REGION (SEE ALSO PART XI, LINE 4)	72,000.
TOTALS	<u>72,000.</u>

ATTACHMENT 3

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INVESTMENT/ BANKING FEES	63,031.	63,031.
TOTALS	<u>63,031.</u>	<u>63,031.</u>

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 4

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ALTRA INDUSTRIAL MORTION CORP	25,424.	30,139.	30,139.
CLARCOR INC	38,761.		
RUSH ENTERPRISES INC-CL A	23,383.	39,378.	39,378.
BUFFALO WILD WINGS INC	18,837.	20,326.	20,326.
PACWEST BANCORP	27,111.		
SOUTH ST CORP	33,562.	35,209.	35,209.
HAEMONETICS CORP/MASS	24,763.	37,636.	37,636.
AMERICAN EUROPACIFIC GRTH-F2 F	3,843,336.	2,612,652.	2,612,652.
DELAWARE POOLED TR EM PORT II	877,040.		
DOWDUPONT INC	267,543.	264,725.	264,725.
INNOPHOS HOLDINGS INC	20,172.	19,440.	19,440.
MINERALS TECHNOLOGIES INC	27,965.	26,301.	26,301.
BARNES GROUP INC	29,780.	31,318.	31,318.
CALGON CARBON CORP	18,445.	19,724.	19,724.
DIODES INC	16,249.	19,295.	19,295.
ENPRO INDUSTRIES INC	22,633.	33,663.	33,663.
ESCO TECHNOLOGIES INC	45,660.	51,092.	51,092.
FABRINET	20,029.		
GATX CORP	9,114.		
GENERAC HOLDINGS INC	24,729.		
HARSCO CORP	14,090.	20,701.	20,701.
KNOLL INC	27,176.	23,846.	23,846.
MATTHEWS INTL CORP-CL A	25,668.	18,691.	18,691.
NORTHROP GRUMMAN CORP	273,747.	272,843.	272,843.
RAYTHEON COMPANY	267,528.	259,421.	259,421.
WASTE MANAGEMENT INC	292,149.	270,551.	270,551.
AT&T INC	259,050.	250,270.	250,270.
VERIZON COMMUNICATIONS INC	245,708.	268,461.	268,461.
DUPONT FABROS TECHNOLOGY	21,262.		

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 4 (CONT'D)

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
EAGLE MATERIALS INC	36,161.	30,251.	30,251.
LANCASTER COLONY CORP	18,805.	17,831.	17,831.
LOWE'S COS INC	228,366.	285,047.	285,047.
OXFORD INDUSTRIES INC	11,725.	16,015.	16,015.
SCHOLASTIC CORP	31,676.	27,957.	27,957.
TRI POINTE GROUP INC	16,416.	26,916.	26,916.
TRUEBLUE INC	28,126.	32,890.	32,890.
WOLVERINE WORLD WIDE INC	16,287.	24,930.	24,930.
ARCHER-DANIELS-MIDLAND CO	287,047.	228,817.	228,817.
MONDELEZ INTL INC	248,248.	240,836.	240,836.
SANDERSON FARMS INC	34,775.		
CVS HEALTH CORPORATION	415,146.	367,938.	367,938.
KRAFT HEINZ CO	266,937.		
CHEVRON CORP	285,893.	274,792.	274,792.
CONOCOPHILLIPS	276,923.	291,027.	291,027.
HALLIBURTON CO	324,053.	281,736.	281,736.
MARATHON OIL CORP	292,020.	345,609.	345,609.
OCCIDENTAL PETROLEUM CORP	233,706.	289,410.	289,410.
RSP PERMIAN INC	37,615.	35,107.	35,107.
ALLSTATE CORP	265,498.	269,733.	269,733.
AMERICAN EQUITY INVT LIFE HI	24,771.	25,844.	25,844.
ARGO GRP INT'L HLDGS LTD	41,319.	40,997.	40,997.
BB&T CORPORATION	323,968.	260,334.	260,334.
BK OF NEW YORK MELLON CORP	291,150.	247,271.	247,271.
COLUMBIA BANKING SYSTEM INC	36,191.	37,489.	37,489.
CVB FINANCIAL CORP	22,311.	24,314.	24,314.
FIRST INDUSTRIAL REALTY TR REI	23,113.	27,599.	27,599.
FIRST MIDWEST BANCORP INC/IL	27,021.	27,515.	27,515.
FNB CORP	21,304.	19,569.	19,569.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 4 (CONT'D)

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
HEALTHCARE REALTY TRUST INC RE	28,713.	30,546.	30,546.
KITE REALTY GROUP TRUST	17,469.	15,582.	15,582.
MARSH & MCLENNAN COS	254,138.	243,926.	243,926.
PINNACLE FINANCIAL PARTNERS	36,452.	19,492.	19,492.
PS BUSINESS PARKS INC/CA REIT	29,946.	34,024.	34,024.
RENASANT CORP	19,675.	27,683.	27,683.
SELECTIVE INSURANCE GROUP	31,900.	46,197.	46,197.
UMB FINANCIAL CORP	26,298.	23,590.	23,590.
UMPQUA HOLDINGS CORP	22,254.	26,250.	26,250.
UNITED BANKSHARES INC	23,541.	18,765.	18,765.
UNITED COMMUNITY BANKS INC	30,212.	30,954.	30,954.
CARDINAL HEALTH INC	218,789.	204,090.	204,090.
EXPRESS SCRIPTS HOLDING CO	230,790.	276,168.	276,168.
JOHNSON & JOHNSON	397,705.	395,547.	395,547.
MERCK & CO INC/NJ	252,611.	211,125.	211,125.
PFIZER INC	233,271.	251,113.	251,113.
QUEST DIAGNOSTICS	294,815.	221,603.	221,603.
VWR CORP	25,055.		
ACXIOM CORP	37,359.	22,076.	22,076.
ANIXTER INTERNATIONAL INC	13,860.		
CA INC	250,125.	234,391.	234,391.
CISCO SYSTMES INC	256,386.	283,382.	283,382.
FRANKLIN ELECTRIC CO INC	17,544.	21,940.	21,940.
FTD COS INC	20,359.		
INTEL CORP	275,833.	308,395.	308,395.
PLEXUS CORP	36,153.	42,504.	42,504.
PROGRESS SOFTWARE CORP	20,978.	29,927.	29,927.
XEROX CORP	133,438.		
AVISTA CORP	17,676.	18,536.	18,536.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 4 (CONT'D)

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
BLACK HILLS CORP	19,874.	20,678.	20,678.
EDISON INTERNATIONAL	243,542.	193,325.	193,325.
EL PASO ELECTRIC CO	22,971.	28,782.	28,782.
NORTHWESTERN CORP	31,904.	36,119.	36,119.
EDUCATION REALTY TR INC REIT	30,964.	26,679.	26,679.
ECOLAB INC	170,438.	211,199.	211,199.
GENERAL ELECTRIC CO	186,345.		
ITT INC	36,487.	53,050.	53,050.
KORN/FERRY INTERNATIONAL	13,302.	26,483.	26,483.
SAIA INC	22,870.	38,276.	38,276.
UNITED PARCEL SERVICE-CL B	219,192.	230,913.	230,913.
WW GRAINGER INC	190,910.	260,111.	260,111.
PALO ALTO NETWORKS	172,194.	185,668.	185,668.
AMAZON.COM INC	354,689.	426,857.	426,857.
COMCAST CORP-CL A	246,509.	228,605.	228,605.
DENNY'S CORPORATION	27,764.	29,207.	29,207.
EBAY INC	138,593.	124,617.	124,617.
HOME DEPOT INC	230,081.	237,102.	237,102.
THE WALT DISNEY CO.	217,403.	190,508.	190,508.
TWENTY-FIRST CENTURY FOX INC	163,978.		
COCA-COLA CO/THE	233,917.	150,028.	150,028.
SCHLUMBERGER LTD	228,092.	242,604.	242,604.
AMERICAN EXPRESS CO	155,642.	153,235.	153,235.
BLACKROCK INC	205,492.	206,511.	206,511.
EMPIRE STATE REALTY TRUST INC	17,121.	18,272.	18,272.
HOPE BANCORP INC	30,558.	26,955.	26,955.
NASDAQ INC	118,735.		
PAYPAL HOLDINGS INC	136,132.	155,412.	155,412.
PRA GROUP INC	31,671.	34,428.	34,428.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 4 (CONT'D)

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SCHWAB (CHARLES) CORP	148,052.	171,576.	171,576.
VISA INC-CLASS A SHARES	229,379.	258,825.	258,825.
ABBOTT LABORATORIES	221,818.	276,961.	276,961.
AETNA INC	141,867.		
ALEXION PHARMACEUTICALS INC	144,985.	158,816.	158,816.
BIOGEN INC	200,491.	189,231.	189,231.
CELGENE CORP	274,906.	239,402.	239,402.
DENTSPLY SIRONA INC	98,949.	202,032.	202,032.
REGENERON PHARMACEUTICALS	138,760.	148,880.	148,880.
SURGICAL CARE AFFILIATES INC	13,788.		
THERMO FISHER SCIENTIFIC INC	144,628.	167,094.	167,094.
UNITEDHEALTH GROUP INC	302,956.	281,968.	281,968.
ADOBE SYSTEMS INC	142,380.	186,280.	186,280.
AKAMAI TECHNOLOGIES	247,650.	330,013.	330,013.
ALPHABET INC CL A	251,613.	191,719.	191,719.
ALPHABET INC CL C	164,830.	280,435.	280,435.
APPLE INC COM	137,015.	189,876.	189,876.
CARDTRONICS PLC	36,616.		
FACEBOOK INC-A	177,177.	227,280.	227,280.
FORTINET INC	82,619.		
MANTECH INTERNATIONAL CORP-A	24,294.	42,511.	42,511.
MICROSOFT CORP	293,612.	334,034.	334,034.
RED HAT INC	142,955.	220,984.	220,984.
ROGERS CORP	15,285.	33,194.	33,194.
TEXAS INSTRUMENTS INC	133,024.	149,767.	149,767.
VMWARE INC-CL A	130,849.	143,366.	143,366.
XILINX INC	197,531.		
PRAXAIR INC		95,128.	95,128.
HONEYWELL INTRNATIONAL INC		197,221.	197,221.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 4 (CONT'D)

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
HUB GROUP INC-CL A		20,980.	20,980.
LYDALL INC		20,554.	20,554.
MCGRATH RENTCORP		24,711.	24,711.
DOLLAR TREE INC		316,457.	316,457.
INTERFACE INC		28,143.	28,143.
STRAYER EDUCATION INC		10,212.	10,212.
BLUE BUFFALO PET PRODUCTS INC		150,047.	150,047.
MCCORMICK & CO-NON VTG SHRS		126,674.	126,674.
COSTCO WHOLESALE CORP		142,010.	142,010.
PIONEER NATURAL RESOURCES CO		193,246.	193,246.
SRC ENERGY INC		23,355.	23,355.
EQUITY RESIDENTIAL REIT		227,468.	227,468.
FCB FINANCIAL HOLDINGS INC		21,184.	21,184.
FIRST FINANCIAL BANCORP		29,038.	29,038.
INDEPENDENT BANK GROUP INC		35,963.	35,963.
PEBBLEBROOK HOTEL TRUST		25,610.	25,610.
TOWNE BANK PORTSMOUTH VA		27,798.	27,798.
ALMOST FAMILY INC		21,088.	21,088.
INTEGRATED DEVICE TECH INC		47,598.	47,598.
ORACLE CORP		355,829.	355,829.
SPLUNK INC		129,396.	129,396.
SOUTHWEST GAS HOLDINGS INC		30,341.	30,341.
MACQUARIE EMERG MKTS PORT II #		900,932.	900,932.
TOTALS	<u>22,396,229.</u>	<u>22,622,113.</u>	<u>22,622,113.</u>

ATTACHMENT 5

FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
JPM CORE BD-R2	6,296,121.	9,196,173.	9,196,173.
TOTALS	<u>6,296,121.</u>	<u>9,196,173.</u>	<u>9,196,173.</u>

ATTACHMENT 6FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

UNREALIZED LOSSES RECORDED FOR BOOK

3,047,372.

TOTAL

3,047,372.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 7

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
PIERCE H NORTON II 15 EAST 5TH STREET TULSA, OK 74103	CHAIRMAN,CEO,PRESIDENT&DIRECTO 2.00	0.	0.	0.
CURTIS L DINAN 15 EAST 5TH STREET TULSA, OK 74103	SR VP,CFO,TREASURER&DIRECTOR 2.00	0.	0.	0.
JOSEPH L MCCORMICK 15 EAST 5TH STREET TULSA, OK 74103	SR VP,GEN COUNSEL,ASSTSECR,DIR 2.00	0.	0.	0.
RHONDA MAYHAN 15 EAST 5TH STREET TULSA, OK 74103	VP & EXECUTIVE DIRECTOR 2.00	0.	0.	0.
CARON A LAWHORN 15 EAST 5TH STREET TULSA, OK 74103	DIRECTOR 2.00	0.	0.	0.
BRIAN K SHORE 15 EAST 5TH STREET TULSA, OK 74103	VP,ASSOC GEN COUNSEL,SECR,DIRE 2.00	0.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 7 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
ROBERT S MCANNALLY 15 EAST 5TH STREET TULSA, OK 74103	DIRECTOR 2.00	0.	0.	0.
MARK A BENDER 15 EAST 5TH STREET TULSA, OK 74103	DIRECTOR 2.00	0.	0.	0.
GRAND TOTALS		<u>0.</u>	<u>0.</u>	<u>0.</u>

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 8

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
BOK FINANCIAL P.O. BOX 2300 TULSA, OK 74192	BANKING/ INVESTMENT	63,031.
TOTAL COMPENSATION		<u>63,031.</u>

ATTACHMENT 9990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

WRITTEN REQUEST INDICATING CHARITY TO BENEFIT AND PURPOSE OF REQUEST.

990PF, PART XV - SUBMISSION DEADLINES

NO SPECIFIC TIME.

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

AWARDS MUST BE TO PUBLICLY SUPPORTED CHARITABLE ORGANIZATIONS WHICH ARE TAX EXEMPT UNDER IRC SECTION 501(C)(3) FOR PURPOSES OF FURTHERING CHARITABLE, EDUCATION, HEALTH, COMMUNITY DEVELOPMENT, RECREATION, CULTURAL PURPOSES AND ACTIVITIES, AND OTHER PURPOSES THAT BENEFIT SOCIETY AND COMMUNITIES IN GENERAL.

ONE GAS FOUNDATION, INC

Attachment to Form 990-PF for tax year 2017

Detail for Part XV - Grants and Contributions Paid During the Year

Organization Name	Street Address	City	State	Zip	Relationship to contributor	Status of recipient	Purpose	Amount Paid
A New Leaf	P O Box 35903	Tulsa	OK	74153	None	PC	Blooming Acres	\$ 25,000 00
A NEW LEAF INC	P O BOX 35903	Tulsa	OK	74153	None	PC	Matching Grant	\$ 2,500 00
ADRENALINE SOFTBALL INC	205 S Choctaw	Dewey, Washington	OK	74029	None	PC	Matching Grant	\$ 5,000 00
Allied Arts Foundation	1015 N Broadway, Suite 200	Oklahoma City	OK	73102	None	PC	Annual Campaign	\$ 15,000 00
ALLIED ARTS FOUNDATION	1015 N Broadway Avenue Ste 200	Oklahoma City	OK	73102	None	PC	Matching Grant	\$ 1,500 00
ALS ASSOCIATION	PO Box 6051	Albert Lea	MN	56007	None	PC	Matching Grant	\$ 225 00
ALZHEIMER'S ASSOCIATION	225 N Michigan Ave	El Paso	TX	79912	None	PC	Matching Grant	\$ 2,965 00
AMERICAN CANCER SOCIETY INC	PO BOX 149100	Austin	TX	78714	None	PC	Matching Grant	\$ 325 00
AMERICAN HEART ASSOCIATION	10900-B Stonelake Blvd, STE 320	Austin	TX	78759	None	PC	Matching Grant	\$ 260 00
American Indian Cultural Center Museum	659 American Indian Boulevard	Oklahoma City	OK	73129	None	PC	Construction	\$ 50,000 00
AMERICAN LUNG ASSOCIATION OF THE SOUTHWEST INC	102 W McDowell Road	Phoenix	AZ	85003	None	PC	Matching Grant	\$ 100 00
ARTS & HUMANITIES COUNCIL	101 East Archer Street	Tulsa	OK	74103	None	PC	Matching Grant	\$ 25 00
Atchison Area United Way	710 S 9th Street	Atchison	KS	66002	None	PC	Matching Grant	\$ 1,376 76
Atchison Area United Way	710 S 9th Street	Atchison	KS	66002	None	PC	Matching Grant	\$ 250 00
AUGUSTANA COLLEGE	639 38th St	Rock Island	IL	61201	None	PC	Matching Grant	\$ 100 00
AUSTIN PARKS FOUNDATION	507 Callas Street, STE 116	Austin	TX	78720	None	PC	Matching Grant	\$ 500 00
AUSTIN PETS ALIVE	1156 W Cesar Chavez St	Austin	TX	78703	None	PC	Matching Grant	\$ 100 00
Austin Public Education Foundation	1111 W 6th St, Suite D-300	Austin	TX	78703	None	PC	Public School Foundation Grant	\$ 10,000 00
Austin Public Library Friends Foundation	P O Box 13201	Austin	TX	78711	None	PC	New Central Library	\$ 25,000 00
AUSTIN THEATRE ALLIANCE	P O Box 1566	Austin	TX	78701	None	PC	Matching Grant	\$ 110 00
AVON BREAST CANCER CRUSADE LLC	1201 Connecticut Avenue NW Suite 300	Washington	DC	20036	None	PC	Matching Grant	\$ 75 00
Barfliesville Regional United Way	P O Box 7800	Barfliesville	OK	74005	None	PC	Matching Grant	\$ 190 01
BISHOP KELLEY HIGH SCHOOL	3903 S Tulsa Ave	Tulsa	OK	74135	None	PC	Matching Grant	\$ 4,300 00
Blue Valley Educational Foundation	15021 Meicall Avenue	Overland Park	KS	66223	None	PC	Public School Foundation Grant	\$ 5,000 00
BOY SCOUTS OF AMERICA	4295 S Garnett Road	Tulsa	OK	74146	None	PC	Matching Grant	\$ 450 00
Boys & Girls Clubs, Austin	5407 N IH 35, Suite 400	Austin	TX	78723	None	PC	Cap Campaign New Facility	\$ 10,000 00
Boys & Girls Clubs, Barfliesville	401 S Semmole Ave	Barfliesville	OK	73061	None	PC	2nd payment of two year commitment	\$ 12,500 00
BSO IVY FOUNDATION INC	211 N Robinson Street Suite 900	Oklahoma City	OK	73102	None	PC	Matching Grant	\$ 40 00
Burns Flat-Dill Crty Educational Foundation Inc	P O Box 52	Burns Flat, Washila	OK	73624	None	PC	Public School Foundation Grant	\$ 2,000 00
CARITAS OF AUSTIN	611 Neches	Austin	TX	63622	None	PC	Matching Grant	\$ 350 00
CASA	501 SE Jefferson STE 2002	Topeka	KS	66607	None	PC	Matching Grant	\$ 300 00
CAT ASSOCIATION OF TOPEKA	1719 SW Gage Blvd	Topeka	KS	66604	None	PC	Matching Grant	\$ 1,300 00
CATHOLIC CHARITIES	P O Box 6429	Tulsa	OK	74148	None	PC	Matching Grant	\$ 1,000 00
Catholic Charities of Central Texas	1625 Rutherford Lane	Austin	TX	78754	None	PC	Matching Grant	\$ 25,000 00
Catholic Charities of Southeast Texas	2780 Eastex Freeway	Beaumont	TX	77703	None	PC	Financial Stability Program	\$ 25,000 00
CEDAR PARK FOOTBALL BOOSTER CLUB	2150 Cypress Creek Road	Cedar Park	TX	78613	None	PC	Support for Hurricane Harvey Relief efforts	\$ 250 00
Center Against Sexual and Family Violence	580 Giles Street	El Paso	TX	79915	None	PC	Cap Campaign Emergency Shelter	\$ 10,000 00

ONE GAS FOUNDATION, INC

Attachment to Form 990-PF for tax year 2017

Detail for Part XV - Grants and Contributions Paid During the Year

Organization Name	Street Address	City	State	Zip	Relationship to contributor	Status of recipient	Purpose	Amount Paid
Center for Individuals with Physical Challenges	815 S. Ulca	Tulsa	OK	74104	None	PC	Big Dream Campaign	\$ 25,000 00
Central Texas Food Bank (was Capital Area)	6500 Metropolis Dr	Austin	TX	78744	None	PC	Installation of Gas Kitchen	\$ 38,000 00
Child Advocacy & Parenting Services Inc	155 N Oakdale Ave - Suite 200	Salina	KS	67401	None	PC	Volunteer Grant	\$ 250 00
Chisholm Foundation Inc	305 Utah	End	OK	73703	None	PC	Public School Foundation Grant	\$ 1,800 00
CHRIST THE KING CATHOLIC SCHOOL	P O Box 20508	Oklahoma City	OK	73120	None	PC	Matching Grant	\$ 500 00
CHRISTMAS CONNECTION INC	5728 S May Ave	Oklahoma City	OK	73119	None	PC	Matching Grant	\$ 150 00
CITY CARE, INC	2400 General Pershing Blvd	Oklahoma City	OK	73107	None	PC	Matching Grant	\$ 2,500 00
City Year Tulsa	15 East Fifth Street	Tulsa	OK	74103	None	PC	Whole School Whole Child Program	\$ 15,000 00
Claremore Public Schools Foundation	P O Box 575	Claremore	OK	74018	None	PC	Public School Foundation Grant	\$ 1,600 00
CLEMSON UNIVERSITY FOUNDATION	P O Box 1889	Clemson	SC	29633	None	PC	Matching Grant	\$ 100 00
Clinton United Fund	P O Box 1101	Clinton	OK	73601	None	PC	Matching Grant	\$ 1,487 10
COMPASSIONATE FRIENDS	200 SW Frazier Circle	Topeka	KS	66606	None	PC	Matching Grant	\$ 205 00
Compassionate Friends	200 S W Frazier Circle	Topeka	KS	66606	None	PC	Volunteer Grant	\$ 250 00
Cowley County United Way Inc	P O Box 447	Winfield	KS	67156	None	PC	Matching Grant	\$ 2,042 16
Creative Kids	504 San Francisco Street	El Paso	TX	79901	None	PC	Project COOK	\$ 20,000 00
CROSS-LINES COOPERATIVE COUNCIL	736 Shawnee Ave	Kansas City	KS	66105	None	PC	Matching Grant	\$ 300 00
CYSTIC FIBROSIS FOUNDATION	2642 E 21st St STE 100	Tulsa	OK	74114	None	PC	Matching Grant	\$ 2,600 00
DRURY UNIVERSITY	900 N Benton Ave	Springfield	MO	65802	None	PC	Matching Grant	\$ 2,500 00
DUCKS UNLIMITED	One Waterford Way	Memphis	TN	38120	None	PC	Matching Grant	\$ 175 00
Education Foundation of Muskogee	PO Box 1198	Muskogee	OK	74402	None	PC	Public School Foundation Grant	\$ 2,400 00
El Paso Independent School District	6531 Boeing Drive	El Paso	TX	79925	None	PC	Public School Foundation Grant	\$ 9,600 00
EL PASOANS FIGHTING HUNGER	9541 Plaza Circle	El Paso	TX	79927	None	PC	Matching Grant	\$ 100 00
El Pasoans Fighting Hunger	9541 Plaza Circle	El Paso	TX	79927	None	PC	School Food Pantry Project	\$ 10,000 00
El Reno School Foundation	P O Box 356	El Reno	OK	73036	None	PC	Public School Foundation Grant	\$ 3,900 00
Elk City United Fund	P O Box 801	Elk City	OK	73648	None	PC	Matching Grant	\$ 792 76
End Public School Foundation Inc	P O Box 3325	End	OK	73702	None	PC	Public School Foundation Grant	\$ 2,400 00
FAMILY BUILDERS	415 NW 5th Street	Oklahoma City	OK	73102	None	PC	Matching Grant	\$ 250 00
FIDELITY CHARITABLE GIFT FUND	P O Box 77001	Cincinnati	OH	45277	None	PC	Matching Grant	\$ 3,987 59
First Tee of Tulsa Inc	5223 E 41st Street	Tulsa	OK	74115	None	PC	Foundation Grant	\$ 5,000 00
Folds of Honor (One Gas Inc.)	5800 North Patriot Drive	Owasso	OK	73050	None	PC	Scholarships	\$ 15,000 00
FORT HAYS STATE UNIVERSITY FOUNDATION	P O Box 1060	Hays	OK	61601	None	PC	Matching Grant	\$ 2,000 00
FRANCISCAN UNIVERSITY OF STEUBENVILLE	1235 University Blvd	Steubenville	OH	43952	None	PC	Matching Grant	\$ 50 00
Frederick School Enrichment Foundation	P O Box 486	Frederick	OK	73542	None	PC	Public School Foundation Grant	\$ 2,600 00
Galveston ISD Educational Foundation	P O Box 660	Galveston	TX	77553	None	PC	Public School Foundation Grant	\$ 2,300 00
Geary Community School Foundation	900 N Eisenhower Drive	Junction City	KS	66441	None	PC	Public School Foundation Grant	\$ 3,000 00
GIFT OF LIFE INC	6405 Metcalf Ave	Overland Park	KS	66202	None	PC	Matching Grant	\$ 500 00
Glenpool Public School Foundation	P O Box 1149	Glenpool	OK	74033	None	PC	Public School Foundation Grant	\$ 2,500 00

ONE GAS FOUNDATION, INC

Attachment to Form 990-PF for tax year 2017

Detail for Part XV - Grants and Contributions Paid During the Year

Organization Name	Street Address	City	State	Zip	Relationship to contributor	Status of recipient	Purpose	Amount Paid
Global Gardens	P O Box 52034	Tulsa	OK	74152	None	PC	After School Healthy Eating	\$ 5,000.00
GOLDEN RETRIEVER RESCUE	P O Box 370296	El Paso	TX	79937	None	PC	Matching Grant	\$ 100.00
Gonzales ISD Education Foundation	P O Box 157	Gonzales	TX	78629	None	PC	Public School Foundation Grant	\$ 2,300.00
GOSPEL RESCUE MISSION INC	P O Box 7004	Muskogee	OK	74402	None	PC	Matching Grant	\$ 1,400.00
GREATER WICHITA YMCA	402 N Market St	Wichita	KS	67202	None	PC	Matching Grant	\$ 25.00
Habitat for Humanity	6235 E 13th Street	Tulsa	OK	74112	None	PC	2017 Home Build	\$ 40,000.00
HARVESTERS COMMUNITY FOOD	3801 Topping Ave	Kansas City	MO	64129	None	PC	Matching Grant	\$ 400.00
Harvey County United Way	103 E Broadway	Newton	KS	67114	None	PC	Matching Grant	\$ 3,145.44
HELPING HANDS HUMANE SOCIETY INC	2625 NW Rochester Rd	Topoka	KS	66617	None	PC	Matching Grant	\$ 100.00
Hill Country Conservancy	P O Box 163125	Austin	TX	78716	None	PC	Capital Campaign Support	\$ 10,000.00
HORTON RECORDS LTD	4177 W Jackson St	Broken Arrow	OK	74012	None	PC	Matching Grant	\$ 1,000.00
HOUSTON BAPTIST UNIVERSITY	7502 Fondren Road	Houston	TX	77074	None	PC	Matching Grant	\$ 25.00
HP BAPTIST SCHOOL FOUNDATION	11400 N Mopac Expwy	Austin	TX	78759	None	PC	Matching Grant	\$ 250.00
Hutchinson County United Way	P O Box 1430	Borger	TX	79008	None	PC	Matching Grant	\$ 1,954.08
INFANT CRISIS SERVICES INC	4224 N Lincoln Blvd	Oklahoma City	OK	73105	None	PC	Matching Grant	\$ 160.00
JASMINE MORAN CHILDRENS	P O Box 1828	Seminole	OK	74806	None	PC	Matching Grant	\$ 250.00
JESUS HOUSE	P O Box 60369	Oklahoma City	OK	73146	None	PC	Matching Grant	\$ 450.00
KANSAS CHILDRENS DISCOVERY CENTER INC	4400 SW 10th St	Topoka	KS	66604	None	PC	Matching Grant	\$ 250.00
Kansas City Kansas School Foundation	2010 W 59th Street	Kansas City	KS	66104	None	PC	Public School Foundation Grant	\$ 4,000.00
KANSAS HUMANE SOCIETY OF WICHITA	3313 N Hillside	Wichita	KS	67219	None	PC	Matching Grant	\$ 363.00
KANSAS PRIDE INC	101 Umbarger Hall Ste 101	Manhattan	KS	66506	None	PC	Matching Grant	\$ 100.00
KANSAS STATE UNIV	2323 Anderson Ave STE 500	Manhattan	KS	66502	None	PC	Matching Grant	\$ 200.00
KAPALUN MT CARMEL CATHOLIC HIGH SCHOOL	424 N Broadway	Wichita	KS	67202	None	PC	Matching Grant	\$ 500.00
KCPT PUBLIC TELEVISION 19 INC	125 E 31st St	Kansas City	MO	64108	None	PC	Matching Grant	\$ 60.00
Keep America Beautiful - Topeka/Shawnee County	PO Box 750775	Topoka	KS	66674	None	PC	Volunteer Grant	\$ 250.00
Kingfisher Educational Foundation	P O Box 24	Kingfisher	OK	73750	None	PC	Public School Foundation Grant	\$ 3,000.00
KITTY CITY KANSAS RESCUE INC	12800 Santa Fe Trail Drive	Lenexa	KS	66215	None	PC	Matching Grant	\$ 300.00
Konza United Way Inc	P O Box 922	Manhattan	KS	66505	None	PC	Matching Grant	\$ 4,275.92
Konza United Way Inc	P O Box 922	Manhattan	KS	66505	None	PC	Matching Grant	\$ 1,791.04
KTWU PUBLIC TELEVISION	1704 SW College Ave	Topoka	KS	66621	None	PC	Matching Grant	\$ 100.00
La Joya ISD Educational Excellence Foundation	200 West Expressway 83	La Joya	TX	78560	None	PC	Public School Foundation Grant	\$ 2,000.00
LABETTE COUNTY EMERGENCY ASSISTANCE	P O Box 271	Parsons	KS	67357	None	PC	Matching Grant	\$ 400.00
Lake Area United Way Inc	P O Box 1612	Muskogee	OK	74402	None	PC	Matching Grant	\$ 3,877.64
LANGSTON UNIVERSITY FOUNDATION	311 Page Hall	Langston	OK	73050	None	PC	Matching Grant	\$ 75.00
Langston University Foundation	P O Box 725	Langston	OK	73050	None	PC	Scholarships	\$ 25,000.00
Lansing Educational Foundation	401 S 2nd Street	Lansing	KS	66043	None	PC	Public School Foundation Grant	\$ 5,000.00
Leavenworth Interfaith Shelter of Hope	217B North 5th Street	Leavenworth	KS	66048	None	PC	Building a Future Full of Hope	\$ 20,000.00

ONE GAS FOUNDATION, INC

Attachment to Form 990-PF for tax year 2017

Detail for Part XV - Grants and Contributions Paid During the Year

Organization Name	Street Address	City	State	Zip	Relationship to contributor	Status of recipient	Purpose	Amount Paid
Leavenworth Public Schools Education Foundation	P O Box 969	Leavenworth	KS	66048	None	PC	Public School Foundation Grant	\$ 5,000.00
LEUKEMIA & LYMPHOMA SOCIETY INC	500 N Broadway Ave STE 250	Oklahoma City	OK	73102	None	PC	Matching Grant	\$ 325.00
Leukemia & Lymphoma Society Inc	500 N Broadway, Suite 250	Oklahoma City	OK	73102	None	PC	Volunteer Grant	\$ 250.00
LIBRARY ENDOWMENT TRUST	300 Park Avenue	Oklahoma City	OK	73102	None	PC	Matching Grant	\$ 150.00
LIFE Senior Services	5950 E 31st Street	Tulsa	OK	74135	None	PC	Daily Operations	\$ 5,000.00
LIFE SENIOR SERVICES	5950 E 31st St	Tulsa	OK	74135	None	PC	Matching Grant	\$ 100.00
MABEE GERRER MUSEUM OF ART INC	1900 W MacArthur St	Shawnee	OK	74804	None	PC	Matching Grant	\$ 500.00
MAKE A WISH FOUNDATION	4742 N 24th St	Phoenix	AZ	85106	None	PC	Matching Grant	\$ 100.00
MARCH OF DIMES	215 N Stanton STE 611	El Paso	TX	79901	None	PC	Matching Grant	\$ 100.00
Mayes County United Way	P O Box 1165	Claremore	OK	74018	None	PC	Matching Grant	\$ 1,380.00
Mental Health Association of Oklahoma	1870 S Boulder	Tulsa	OK	74119	None	PC	Capital Campaign	\$ 25,000.00
MID AMERICA NAZARENE UNIVERSITY	2030 E College Way	Olathe	KS	66062	None	PC	Matching Grant	\$ 150.00
MISSOURI WESTERN STATE UNIVERSITY FOUNDATION INC	4525 Downs Drive	St. Joseph	MO	64507	None	PC	Matching Grant	\$ 125.00
Moore Public School Foundation	Post Office Box 6100	Moore	OK	73153	None	PC	Public School Foundation Grant	\$ 3,000.00
Mooreland Public Schools Foundation	P O Box 75	Mooreland	OK	78852	None	PC	Public School Foundation Grant	\$ 2,600.00
MOUNT SAINT MARY HIGH SCHOOL	2801 South Shartel Avenue	Oklahoma City	OK	73109	None	PC	Matching Grant	\$ 5,000.00
Nederland Education Foundation	P O Box 1725	Nederland	TX	77627	None	PC	Public School Foundation Grant	\$ 2,300.00
NEIGHBORHOOD SERVICES ORGANIZATION INC	8101 S Walker Ave STE C	Oklahoma City	OK	73139	None	PC	Matching Grant	\$ 750.00
NEW VIEW OKLAHOMA	501 North Douglas Ave	Oklahoma City	OK	73106	None	PC	Matching Grant	\$ 500.00
NewView Oklahoma	501 N Douglas Ave	Oklahoma City	OK	73106	None	PC	Home for Hope Capital Campaign	\$ 20,000.00
NORMAN PUBLIC SCHOOL FOUNDATION	131 South Flood	Norman	OK	73069	None	PC	Matching Grant	\$ 25.00
Nutrition & Services for Seniors	4590 Concord	Beaumont	TX	77703	None	PC	Support for Humane Harvey Relief efforts	\$ 50,000.00
OETA FOUNDATION INC	P O Box 960022	Oklahoma City	OK	73196	None	PC	Matching Grant	\$ 890.00
Okemah Public School Foundation	P O Box 652	Okemah	OK	74859	None	PC	Public School Foundation Grant	\$ 1,700.00
OKLAHOMA CITY COMMUNITY	P O Box 1146	Oklahoma City	OK	73101	None	PC	Matching Grant	\$ 1,000.00
Oklahoma City National Memorial Museum	620 North Harvey Ave	Oklahoma City	OK	73102	None	PC	Called2Change	\$ 10,000.00
Oklahoma City Public School Foundation	431 W Main Street, Suite E	Oklahoma City	OK	73102	None	PC	Public School Foundation Grant	\$ 10,000.00
OKLAHOMA PROJECT WOMAN	2727 East 21st Street	Tulsa	OK	74114	None	PC	Matching Grant	\$ 1,000.00
OKLAHOMA STATE UNIVERSITY FOUNDATION	P O Box 1749	Stillwater	OK	74076	None	PC	Matching Grant	\$ 500.00
OKLAHOMA WOMEN'S COALITION INC	6301 N Western Suite 120	Oklahoma City	OK	73118	None	PC	Matching Grant	\$ 400.00
OKLAHOMANS FOR EQUALITY	621 E 4th St	Tulsa	OK	74120	None	PC	Matching Grant	\$ 200.00
ONE TO ONE FUND	19 East 5th St	Tulsa	OK	74103	None	PC	Matching Grant	\$ 104,409.75
OPERATION WILDLIFE INC	23375 Gudhne Rd	Leavenworth	KS	74074	None	PC	Matching Grant	\$ 200.00
Oral Roberts University Athletic Department	7777 S Lewis	Tulsa	OK	74171	None	PC	Scholarship Fund	\$ 25,000.00
Ottawa County United Way	P O Box 267	Miami	OK	74355	None	PC	Matching Grant	\$ 4,098.56
OWENS ARTS PLACE	1202 E Hamson Ave	Guthrie	OK	73044	None	PC	Matching Grant	\$ 100.00
Owens Arts Place	1202 E Hamson	Guthrie	OK	73104	None	PC	Volunteer Grant	\$ 250.00

ONE GAS FOUNDATION, INC

Attachment to Form 990-PF for tax year 2017

Detail for Part XV - Grants and Contributions Paid During the Year

Organization Name	Street Address	City	State	Zip	Relationship to contributor	Status of recipient	Purpose	Amount Paid
P E O FOUNDATION	3700 Grand Avenue	Des Moines	IA	50312	None	PC	Matching Grant	\$ 200 00
Partners in Education Foundation	124 W Central	El Dorado	KS	67042	None	PC	Public School Foundation Grant	\$ 3,000 00
PETS & PEOPLE HUMANE SOCIETY	P O Box 850587	Yukon	OK	73085	None	PC	Matching Grant	\$ 500 00
PETS ALIVE-EL PASO INC	P O Box 961930	El Paso	TX	79996	None	PC	Matching Grant	\$ 100 00
PHILLIPS THEOLOGICAL SEMINARY	901 N Mingo Rd	Tulsa	OK	74116	None	PC	Matching Grant	\$ 1,300 00
PHILOSOPHY SPORTS INCORPORATED	2404 W Oklahoma Pl	Tulsa	OK	74127	None	PC	Matching Grant	\$ 5,000 00
PI KAPPA ALPHA FOUNDATION	8347 W Range CV	Memphis	TN	38125	None	PC	Matching Grant	\$ 750 00
Pittsburg Unified School District #250 Foundation	510 Deil Street	Pittsburg	KS	66762	None	PC	Public School Foundation Grant	\$ 2,500 00
Port Arthur Education Foundation Inc	501 Proctor Street, Suite 300	Port Arthur	TX	77640	None	PC	Public School Foundation Grant	\$ 2,300 00
POSSIBILITIES INC	P O Box 60254	Oklahoma City	OK	73146	None	PC	Matching Grant	\$ 275 00
PROJECT ARRIBA	1155 Westmoreland STE 235	El Paso	TX	79925	None	PC	Matching Grant	\$ 400 00
PROJECT BRAVO	4838 Montana Ave	El Paso	TX	79903	None	PC	SHARE THE WARMTH EL PASO	\$ 2,660 10
PSJA TRI City Education Foundation	P O Box 1200	Pharr	TX	78577	None	PC	Public School Foundation Grant	\$ 1,900 00
Punam City Public Schools Fund	5401 N W 40th Street	Oklahoma City	OK	73122	None	PC	Public School Foundation Grant	\$ 3,000 00
REINS OF HOPE THERAPEUTIC RIDING CENTER	P O Box 57	Hutchinson	KS	67504	None	PC	Matching Grant	\$ 1,990 00
RIVERFIELD COUNTRY DAY SCHOOL	2433 W 61st St	Tulsa	OK	74132	None	PC	Matching Grant	\$ 2,500 00
Rogers County United Way Inc	P O Box 1165	Claremore	OK	74018	None	PC	Matching Grant	\$ 595 04
RSVP OF CENTRAL OKLAHOMA INC	7401 NE 23 Street	Oklahoma City	OK	73140	None	PC	Matching Grant	\$ 75 00
SAFEHOME	P O Box 4563	Overland Park	KS	66204	None	PC	Laundry Facility Improvements	\$ 7,700 00
SAINT SIMEONS FOUNDATION	3701 Martin Luther King Blvd	Tulsa	OK	74105	None	PC	Matching Grant	\$ 4,500 00
Salina Area United Way	210 E Walnut #100	Salina	KS	67401	None	PC	Matching Grant	\$ 2,434 24
Salina Area United Way	210 E Walnut #100	Salina	KS	67401	None	PC	Matching Grant	\$ 839 52
Salina Area United Way	210 E Walnut #100	Salina	KS	67401	None	PC	Matching Grant	\$ 75 00
Salvation Army - (OKC)	1001 N Pennsylvania Ave	Oklahoma City	OK	73107	None	PC	Center of Hope Capital Campaign	\$ 75,000 00
Salvation Army - Austin	10711 Burnet Road, Suite 231	Austin	TX	78758	None	PC	Cap Campaign New Apartments	\$ 10,000 00
SAN MIGUEL SCHOOL OF TULSA INC	2444 E Admiral Blvd	Tulsa	OK	74110	None	PC	Matching Grant	\$ 1,955 00
Sand Springs Education Foundation Inc	P O Box 1541	Sand Springs	OK	74063	None	PC	Public School Foundation Grant	\$ 5,000 00
SAVING PETS AT RISK INCORPORATED	P O Box 702	Shawnee	OK	74802	None	PC	Matching Grant	\$ 250 00
Shawnee Mission Education Foundation	7235 Ashboch	Shawnee Mission	KS	66204	None	PC	Public School Foundation Grant	\$ 5,000 00
Silver Lake USD 372	P O Box 351	Silver Lake	KS	66539	None	PC	Public School Foundation Grant	\$ 5,000 00
Southeast Texas Food Bank	P O Box 21012	Beaumont	TX	77720	None	PC	Support for Hurricane Harvey Relief efforts	\$ 25,000 00
SOUTHERN NAZARENE UNIVERSITY	6729 NW 39th Expy	Bethany	OK	73008	None	PC	Matching Grant	\$ 2,555 00
SOUTHERN POVERTY LAW CENTER	400 Washington Avenue	Montgomery	AL	36104	None	PC	Matching Grant	\$ 30 00
SOUTHMOORE BAND PARENTS PATRONS & ALUMNI ASSOC	P O Box 7233	Moore	OK	73153	None	PC	Matching Grant	\$ 250 00
SPONDYLITIS ASSOCIATION OF AMERICA	P O Box 5872	Sherman Oaks	CA	91413	None	PC	Matching Grant	\$ 50 00
ST JOHN CATHOLIC SCHOOL	121 W 8th St	Bartholville	OK	74003	None	PC	Matching Grant	\$ 500 00
ST JUDE CHILDRENS RESEARCH	501 St Jude Pl	Memphis	TN	38105	None	PC	Matching Grant	\$ 250 00

ONE GAS FOUNDATION, INC

Attachment to Form 990-PF for tax year 2017

Detail for Part XV - Grants and Contributions Paid During the Year

Organization Name	Street Address	City	State	Zip	Relationship to contributor	Status of recipient	Purpose	Amount Paid
ST PATRICK CATHOLIC SCHOOL	630 Ave D West	Kingman	KS	67068	None	PC	Matching Grant	\$ 1,000.00
ST MARY'S FOOD PANTRY	200 S 7th St	St Mary's	KS	66536	None	PC	Matching Grant	\$ 50.00
Stillwater Public Education Foundation	P O Box 286	Stillwater	OK	74076	None	PC	Public School Foundation Grant	\$ 2,500.00
SUNBEAM FAMILY SERVICES INC	1100 NW 14th St	Okahoma City	OK	73106	None	PC	Matching Grant	\$ 250.00
Susan G Korten	1560 E 21st Street, Suite 202	Tulsa	OK	74114	None	PC	Volunteer Grant	\$ 250.00
SUSAN G KOMEN 3-DAY FOR THE CURE	1560 E 21st St STE 202	Tulsa	OK	74117	None	PC	Matching Grant	\$ 1,320.00
TEXAS CHRISTIAN UNIVERSITY	P O Box 297045	Fort Worth	TX	76129	None	PC	Matching Grant	\$ 100.00
THE ALS ASSOCIATION KEITH WORTHINGTON CHAPTER	6950 Squabb Road STE 210	Mission	KS	66202	None	PC	Matching Grant	\$ 25.00
THE HOPE CENTER INC	2800 Linwood Blvd	Kansas City	MO	61428	None	PC	Matching Grant	\$ 50.00
The Martin Luther King Jr Commemoration	P O Box 14025	Tulsa	OK	74159	None	PC	Volunteer Grant	\$ 250.00
THE SALVATION ARMY	1616 S Main	Tulsa	OK	74119	None	PC	Share The Warmth Contribution	\$ 30,962.00
THE SALVATION ARMY	1616 S Main	Tulsa	OK	74119	None	PC	Share The Warmth Contribution	\$ 34,023.00
THE SALVATION ARMY	1320 SE 6th Ave	Topeka	KS	66607	None	PC	Share The Warmth Contribution	\$ 24,029.00
THE SALVATION ARMY	1616 S Main	Tulsa	OK	74119	None	PC	Matching Grant	\$ 1,250.00
THE TRAIL FOUNDATION	P O Box 5195	Austin	TX	78763	None	PC	Matching Grant	\$ 150.00
THE UNIVERSITY OF TEXAS AT AUSTIN	P O Box 7159	Austin	TX	78713	None	PC	Matching Grant	\$ 25.00
THE UNIVERSITY OF TULSA	800 South Tucker Drive	Tulsa	OK	74104	None	PC	Matching Grant	\$ 722.00
TOPEKA RESCUE MISSION	P O Box 8543	Topeka	KS	66608	None	PC	Matching Grant	\$ 1,000.00
Topeka Rescue Mission	P O Box 8350	Topeka	KS	66608	None	PC	Volunteer Grant	\$ 250.00
TOPEKA SPAY NEUTER PROJECT INC	P O Box 232	Topeka	KS	66601	None	PC	Matching Grant	\$ 4,625.00
TULSA AFFIL OF THE SUSAN G KOMEN FOUNDATION	1506 E 21st Street STE 202	Tulsa	OK	74114	None	PC	Matching Grant	\$ 1,000.00
Tulsa Area United Way	1430 S Boulder	Tulsa	OK	74119	None	PC	Matching Grant	\$ 1,317.68
Tulsa Area United Way	1430 S Boulder	Tulsa	OK	74119	None	PC	Matching Grant	\$ 1,097.92
Tulsa Area United Way	1430 S Boulder	Tulsa	OK	74119	None	PC	Matching Grant	\$ 2,459.24
Tulsa Area United Way	1430 S Boulder	Tulsa	OK	74119	None	PC	Matching Grant	\$ 11,647.44
Tulsa Area United Way	1430 S Boulder	Tulsa	OK	74119	None	PC	Matching Grant	\$ 248,523.81
Tulsa Area United Way	1430 S Boulder	Tulsa	OK	74119	None	PC	Matching Grant	\$ 50.00
TULSA COMMUNITY COLLEGE	6111 E Skelly Dr STE 608	Tulsa	OK	74135	None	PC	Matching Grant	\$ 2,500.00
Tulsa Community College Foundation	6111 E Skelly Drive	Tulsa	OK	74135	None	PC	Signature Symphony	\$ 1,500.00
TULSA COMMUNITY FOUNDATION	7030 S Yale Suite 600	Tulsa	OK	74136	None	PC	Matching Grant	\$ 2,500.00
TULSA DAY CENTER FOR THE HOMELESS INC	415 W Archer	Tulsa	OK	74103	None	PC	Matching Grant	\$ 450.00
Tulsa Public Schools	3027 S New Haven, Suite 619	Tulsa	OK	74119	None	PC	Public School Foundation Grant	\$ 10,000.00
U R SPECIAL MINISTRIES INC	25 West 3rd Street	Edmond	OK	73003	None	PC	Matching Grant	\$ 250.00
UNION RESCUE MISSION	2800 N Hillside St	Wichita	KS	67219	None	PC	Matching Grant	\$ 172.00
United Fund of Pauls Valley	P O Box 1275	Pauls Valley	OK	73075	None	PC	Matching Grant	\$ 1,751.96
United Way of Abilene	P O Box 82	Abilene	TX	79604	None	PC	Matching Grant	\$ 725.28
United Way of Andrews County	700 W Broadway Street	Andrews	TX	79714	None	PC	Matching Grant	\$ 173.28

ONE GAS FOUNDATION, INC

Attachment to Form 990-PF for tax year 2017

Detail for Part XV - Grants and Contributions Paid During the Year

Organization Name	Street Address	City	State	Zip	Relationship to contributor	Status of recipient	Purpose	Amount Paid
United Way of Bryan County	P O Box 192	Durant	OK	73701	None	PC	Matching Grant	\$ 1,297 40
United Way of Bourbon County	P O Box 286	Ft. Scott	KS	66701	None	PC	Matching Grant	\$ 30 00
United Way of Canadian County	P O Box 850097	Yukon	OK	73085	None	PC	Matching Grant	\$ 1,016 64
United Way of Canadian County	P O Box 850097	Yukon	OK	73085	None	PC	Matching Grant	\$ 4,702 44
United Way of Central Kansas Inc	1125 Williams Street	Great Bend	KS	67530	None	PC	Matching Grant	\$ 20 00
United Way of Central Kansas Inc	1125 Williams Street	Great Bend	KS	67530	None	PC	Matching Grant	\$ 885 12
United Way of Central Oklahoma	1444 NW 28th Street	Oklahoma City	OK	73106	None	PC	Matching Grant	\$ 539 68
United Way of Central Oklahoma	1444 NW 28th Street	Oklahoma City	OK	73106	None	PC	Matching Grant	\$ 597 36
United Way of Central Oklahoma	1444 NW 28th Street	Oklahoma City	OK	73106	None	PC	Matching Grant	\$ 128,464 04
United Way of Central Texas	604 N 3rd Street	Temple	TX	76501	None	PC	Matching Grant	\$ 5 00
United Way of Dickinson, Inc	P O Box 146	Ablene	KS	67410	None	PC	Matching Grant	\$ 868 48
United Way of Dodge City	2010 1st Avenue STE A	Dodge City	KS	67801	None	PC	Matching Grant	\$ 25 00
United Way of Douglas County	2518 Ridge Court, Suite 101	Lawrence	KS	66046	None	PC	Matching Grant	\$ 3,957 04
United Way of El Dorado Kansas	226 S Main	El Dorado	KS	67042	None	PC	Matching Grant	\$ 4,503 84
United Way of El Paso County	P O Box 3488	El Paso	TX	79901	None	PC	Matching Grant	\$ 47,650 40
United Way of El Paso County	P O Box 3488	El Paso	TX	79901	None	PC	Matching Grant	\$ 597 36
United Way of Ellis County	P O Box 367	Hays	KS	67601	None	PC	Matching Grant	\$ 210 72
United Way of Ellis County	P O Box 367	Hays	KS	67601	None	PC	Matching Grant	\$ 100 00
United Way of End & Northwest Oklahoma	P O Box 5828	End	OK	73702	None	PC	Matching Grant	\$ 2,606 44
United Way of End & Northwest Oklahoma	P O Box 5828	End	OK	73702	None	PC	Matching Grant	\$ 600 00
United Way of Franklin County	P O Box 233	Ottawa	KS	66067	None	PC	Matching Grant	\$ 1,137 68
United Way of Galveston	P O Box 2250	Galveston	TX	77553	None	PC	Matching Grant	\$ 785 04
United Way of Greater Austin	2000 E MLK Jr Blvd	Austin	TX	78702	None	PC	Matching Grant	\$ 66,003 72
United Way of Greater Kansas City	1080 Washington Street	Kansas City	MO	64105	None	PC	Matching Grant	\$ 805 68
United Way of Greater Kansas City	1080 Washington Street	Kansas City	MO	64105	None	PC	Matching Grant	\$ 25,621 72
United Way of Greater St. Louis, Inc	910 N 11th Street	St. Louis	MO	63101	None	PC	Matching Grant	\$ 10,179 72
United Way of Greater Topeka	P O Box 4188	Topeka	KS	66604	None	PC	Matching Grant	\$ 36,922 68
United Way of Greater Topeka	P O Box 4188	Topeka	KS	66604	None	PC	Matching Grant	\$ 480 00
United Way of Hays County	P O Box 1728	San Marcos	TX	78667	None	PC	Matching Grant	\$ 210 00
United Way of Hays County	P O Box 1728	San Marcos	TX	78667	None	PC	Matching Grant	\$ 100 00
United Way of Junction City-Gear County	P O Box 567	Junction City	KS	66441	None	PC	Matching Grant	\$ 1,146 96
United Way of Leavenworth County	P O Box 21	Leavenworth	KS	66048	None	PC	Matching Grant	\$ 944 16
United Way of Logan County	P O Box 1602	Guthrie	OK	73044	None	PC	Matching Grant	\$ 2,230 44
United Way of McPherson	P O Box 55	McPherson	KS	67460	None	PC	Matching Grant	\$ 1,150 00
United Way of Norman	2424 Springer Drive, Suite 304	Norman	OK	73069	None	PC	Matching Grant	\$ 10,951 20
United Way of Northern Cameron County	134 E Van Buren Ave	Harlingen	TX	78550	None	PC	Matching Grant	\$ 10,672 68
United Way of Northwest Arkansas	100 Parkwood Street	Lowell	AR	72745	None	PC	Matching Grant	\$ 25 00

ONE GAS FOUNDATION, INC

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Detail for Part XV - Grants and Contributions Paid During the Year

Organization Name	Street Address	City	State	Zip	Relationship to contributor	Status of recipient	Purpose	Amount Paid
United Way of Odessa	128 E 2nd Street	Odessa	TX	79761	None	PC	Matching Grant	\$ 223 76
United Way of Odessa	128 E 2nd Street	Odessa	TX	79761	None	PC	Matching Grant	\$ 50 00
United Way of Palo Pinto	P O Box 1223	Mineral Wells	TX	76067	None	PC	Matching Grant	\$ 50 00
United Way of Paola	P O Box 102	Paola	KS	66071	None	PC	Matching Grant	\$ 25 00
United Way of Parker County	P O Box 1476	Weatherford	TX	76086	None	PC	Matching Grant	\$ 50 00
United Way of Payne County	109 E 9th Ave	Salliswater	OK	74074	None	PC	Matching Grant	\$ 3,721 68
United Way of Ponca County	205 North 2nd Street	Ponca City	OK	74601	None	PC	Matching Grant	\$ 3,945 68
United Way of Pottawatomie County Inc	P O Box 697	Shawnee	OK	74801	None	PC	Matching Grant	\$ 240 00
United Way of Pottawatomie County Inc	P O Box 697	Shawnee	OK	74801	None	PC	Matching Grant	\$ 5,712 96
United Way of Reno County	P O Box 2230	Hutchinson	KS	67504	None	PC	Matching Grant	\$ 8,373 36
United Way of Reno County	P O Box 2230	Hutchinson	KS	67504	None	PC	Matching Grant	\$ 1,261 92
United Way of South Central OK	P O Box 323	Admore	OK	73401	None	PC	Matching Grant	\$ 5,947 00
United Way of South Jefferson County	7980 Anchor Dr 600	Port Arthur	TX	77642	None	PC	Support for Humcane Harvey Relief efforts	\$ 50,000 00
United Way of South Jefferson County	7980 Anchor Drive, Building 600	Port Arthur	TX	77642	None	PC	Matching Grant	\$ 3,676 32
United Way of South Texas	P O Box 187	McAllen	TX	78505	None	PC	Matching Grant	\$ 1,756 27
United Way of Southeastern Oklahoma Inc	P O Box 68	McAlester	OK	74502	None	PC	Matching Grant	\$ 1,566 04
United Way of Southern Cameron County	P O Box 511	Brownsville	TX	78522	None	PC	Matching Grant	\$ 568 96
United Way of Southwest MO & SE Kansas	3510 E 3rd Street	Joplin	MO	64801	None	PC	Matching Grant	\$ 1,791 60
United Way of Southwest MO & SE Kansas	3510 E 3rd Street	Joplin	MO	64801	None	PC	Matching Grant	\$ 3,511 72
United Way of Southwest Oklahoma	P O Box 66	Lawton	OK	73502	None	PC	Matching Grant	\$ 400 00
United Way of Stephens County	P O Box 1632	Duncan	OK	73534	None	PC	Matching Grant	\$ 215 52
United Way of the Flint Hills	702 Commercial St Ste 2E	Emporia	KS	66801	None	PC	Matching Grant	\$ 619 00
United way of the Plains	P O Box 47208	Wichita	KS	67201	None	PC	Matching Grant	\$ 1,013 96
United way of the Plains	P O Box 47208	Wichita	KS	67201	None	PC	Matching Grant	\$ 31,123 56
United Way of Williamson County	P O Box 708	Round Rock	TX	78680	None	PC	Matching Grant	\$ 1,294 32
United Way of Wyandotte County	P O Box 17-1042	Kansas City	KS	66117	None	PC	Matching Grant	\$ 1,793 84
UNIVERSITY OF ALABAMA	P O Box 861928	Tuscaloosa	AL	35486	None	PC	Matching Grant	\$ 100 00
UNIVERSITY OF NEBRASKA FOUNDATION	P O Box 82555	Lincoln	NE	68501	None	PC	Matching Grant	\$ 1,100 00
UNIVERSITY OF NOTRE DAME	P O Box 5195	Notre Dame	IN	46556	None	PC	Matching Grant	\$ 200 00
UNIVERSITY OF OKLAHOMA FOUNDATION	100 Timberdell Road	Norman	OK	73019	None	PC	Matching Grant	\$ 5,255 00
UNIVERSITY OF TULSA	3019 East 5th St	Tulsa	OK	74104	None	PC	Matching Grant	\$ 1,500 00
WASHBURN UNIVERSITY FOUNDATION	1729 SW Macvicar Avenue	Topoka	KS	66604	None	PC	Matching Grant	\$ 3,000 00
Weatherford ISD Education Foundation	1100 Longhorn Drive	Weatherford	TX	76086	None	PC	Public School Foundation Grant	\$ 2,300 00
WICHITA STATE UNIVERSITY FOUNDATION	1856 Fairmont St	Wichita	KS	67260	None	PC	Matching Grant	\$ 2,400 00
WILDCARE FOUNDATION	7601 84th St	Noble	OK	73068	None	PC	Matching Grant	\$ 50 00
Woodward United Fund	P O Box 584	Woodward	OK	73802	None	PC	Matching Grant	\$ 555 16
WOUNDED WARRIOR PROJECT INC	4899 Beilfort Road Suite 300	Jacksonville	FL	32256	None	PC	Matching Grant	\$ 26 00

ONE GAS FOUNDATION, INC

Attachment to Form 990-PF for tax year 2017

Detail for Part XV - Grants and Contributions Paid During the Year

Organization Name	Street Address	City	State	Zip	Relationship to contributor	Status of recipient	Purpose	Amount Paid
YMCA OF GREATER OKLAHOMA CITY	2901 Marilyn Williams Drive	Oklahoma City	OK	73003	None	PC	Matching Grant	\$ 1,170 00
YMCA of Greater Tulsa	420 S Boston	Tulsa	OK	74103	None	PC	Capital Campaign Support	\$ 20,000 00
YORK COLLEGE	1125 E 8th St	York	NE	68467	None	PC	Matching Grant	\$ 800 00
YOUTH & FAMILY RESOURCE CENTER	326 W 11th	Shawnee	OK	74801	None	PC	Matching Grant	\$ 100 00
Youth Entrepreneurs of Kansas	4111 E 37th St North	Wichita	KS	67220	None	PC	Expansion to Tulsa's Webster H S	\$ 30,000 00
YOUTH SERVICES OF CREEK COUNTY INC	1025 E Grayson	Sapulpa	OK	74067	None	PC	Matching Grant	\$ 375 00
Youth Services of Tulsa	311 S Madison	Tulsa	OK	74120	None	PC	Transitional Living Sves (Homeless Youth)	\$ 10,000 00
YWCA Oklahoma City	500 N Broadway, Suite500	Oklahoma City	OK	73102	None	PC	Domestic Abuse Shelter	\$ 20,000 00
Total								\$ 1,999,428

ONE GAS FOUNDATION, INC

Attachment to Form 990-PF for tax year 2017

Detail for Part XV - Grants and Contributions Approved for Future Payment

Organization Name	Street Address	City	State	Zip	Relationship to contributor	Status of recipient	Purpose	Amount Paid
CAMERON & WILLACY COUNTIES COMMUNITY PROJECTS, INC	3302 Boca Chica Suite 209	Brownsville	TX	78521	None	PC	Share The Warmth Contribution	\$ 169
Total								\$ 169

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 12

<u>DESCRIPTION</u>	<u>BUSINESS CODE</u>	<u>AMOUNT</u>	<u>EXCLUSION CODE</u>	<u>AMOUNT</u>	<u>RELATED OR EXEMPT FUNCTION INCOME</u>
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RECOVERY OF AMOUNTS PREV TREATED AS QUAL DISTRIB

01 72,000.

TOTALS

72,000.