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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

2018Department of the Treasury
Internal Revenue Service

▶ 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

Open to Public Inspection

For calendar year 2018 or tax year beginning

, and ending

Name of foundation Humanitarian Relief Foundation, Inc		A Employer identification number 20-4252033
Number and street (or P.O. box number if mail is not delivered to street address) 1651 Old North Road	Room/suite	B Telephone number (see instructions) 918-514-4430
City or town, state or province, country, and ZIP or foreign postal code Sand Springs OK 74063		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/>		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation <input type="checkbox"/>		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 3,063,159	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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 <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	1,048	1,048	1,048	
4	Dividends and interest from securities				
5a	Gross rents	1,065	1,065	1,065	
b	Net rental income or (loss)	1,065			
6a	Net gain or (loss) from sale of assets not on line 10	22,443			
b	Gross sales price for all assets on line 6a	22,443			
7	Capital gain net income (from Part IV, line 2)		22,443		
8	Net short-term capital gain			0	
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)	47,538		47,538	
12	Total. Add lines 1 through 11	72,094	24,556	49,651	
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)				
17	Interest	863		272	591
18	Taxes (attach schedule) (see instructions)				
19	Depreciation (attach schedule) and depletion	44,855		14,146	
20	Occupancy	53,492		16,869	36,623
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)	59,677		30,725	28,952
24	Total operating and administrative expenses. Add lines 13 through 23	158,887	0	62,012	66,166
25	Contributions, gifts, grants paid	2,000			2,000
26	Total expenses and disbursements. Add lines 24 and 25	160,887	0	62,012	68,166
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-88,793			
b	Net investment income (if negative, enter -0-)		24,556		
c	Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions

Form 990-PF (2018)

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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	12,503	13,518	13,518
	2	Savings and temporary cash investments	681,493	1,000,252	1,000,252
	3	Accounts receivable ▶ 2,915		2,915	
		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) ▶ 0			
		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)			
	c	Investments – corporate bonds (attach schedule)			
Liabilities	11	Investments – land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach sch) ▶			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ 2,029,362			
		Less accumulated depreciation (attach sch) ▶ Stmt 5 276,809	887,326	1,752,553	2,015,000
	15	Other assets (describe ▶ See Statement 6)	827,748	34,389	34,389
	16	Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	2,409,070	2,803,627	3,063,159
	17	Accounts payable and accrued expenses	8,601	9,463	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule) See Worksheet	26,529	21,286	
	22	Other liabilities (describe ▶ See Statement 7)		487,731	
	23	Total liabilities (add lines 17 through 22)	35,130	518,480	
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. ▶ X			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	2,373,940	2,285,147	
	30	Total net assets or fund balances (see instructions)	2,373,940	2,285,147	
	31	Total liabilities and net assets/fund balances (see instructions)	2,409,070	2,803,627	

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	2,373,940
2	Enter amount from Part I, line 27a	2	-88,793
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	2,285,147
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	2,285,147

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.)
1a Sale of Assets from K-1		P	12/20/12	09/10/18
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 22,443			22,443
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			22,443
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	22,443
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	

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))
2017	16,129	406,547	0.039673
2016	17,611	906,602	0.019425
2015	56,439	895,850	0.063001
2014	32,328	892,076	0.036239
2013	32,141	419,589	0.076601

2 Total of line 1, column (d)	2	0.234939
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	0.046988
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	1,037,042
5 Multiply line 4 by line 3	5	48,729
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	246
7 Add lines 5 and 6	7	48,975
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	68,166

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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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	246
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	0
3	Add lines 1 and 2	3	246
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	246
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	2,000
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	2,000
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	1,754
11	Enter the amount of line 10 to be Credited to 2019 estimated tax 1,754 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. 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		X
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? If "Yes," attach a detailed description of the activities		X
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?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i>		X
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 <i>General Instruction G</i> ? 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 2018 or the taxable year beginning in 2018? See 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		

N/A

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 ► Sandra L. Meyer 1651 Old North Road Located at ► Sand Springs OK ZIP+4 ► 74063 Telephone no ► 918-514-4430		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here and enter the amount of tax-exempt interest received or accrued during the year ► 15		
16 At any time during calendar year 2018, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ►		X

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 X No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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 X 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 X 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 Organizations relying on a current notice regarding disaster assistance, check here N/A 1b		
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 2018? N/A 1c		
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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years ► 20 , 20 , 20 , 20 Yes X No		
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) N/A 2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 , 20 , 20 , 20		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No		
b If "Yes," did it have excess business holdings in 2018 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 2018) N/A 3b		
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 2018?		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 <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(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 <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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	N/A	
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	N/A	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870		X
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and 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
James D Meyer 1214 Forest Drive Sand Springs OK 74063	President 30.00	0	0	0
Sharon Burns 4301 Wakefield Alexandria LA 71303	Secretary 1.00	0	0	0
Nick Huff 1651 Old North Road Sand Springs OK 74063	Trustee 1.00	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**0**

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
NONE		
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 Provide retreat and event facilities for religious organizations.	141,497
2 Direct conduct and delivery of humanitarian relief to communities.	17,390
3 Contributions to other 501(c)(3) organizations to provide Humanitarian Relief Foundation, Inc. direct conduct and delivery of humanitarian relief and aid to communities.	2,000
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 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	

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	0
b	Average of monthly cash balances	1b	1,051,289
c	Fair market value of all other assets (see instructions)	1c	1,546
d	Total (add lines 1a, b, and c)	1d	1,052,835
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	1,052,835
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	15,793
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,037,042
6	Minimum investment return. Enter 5% of line 5	6	51,852

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	
2a	Tax on investment income for 2018 from Part VI, line 5	2a	
b	Income tax for 2018 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
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	

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	68,166
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	68,166
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	246
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	67,920

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2018				
a From 2013				
b From 2014				
c From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e				
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 68,166				
a Applied to 2017, 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 2018 distributable amount				
e Remaining amount distributed out of corpus	68,166			
5 Excess distributions carryover applied to 2018 (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	68,166			
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 2017 Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				
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 2013 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017				
e Excess from 2018				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling **06/10/05**

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

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	1X 0				1X 0
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed	68,166	16,129	17,611	56,439	158,345
d Amounts included in line 2c not used directly for active conduct of exempt activities		1,313		4,427	5,740
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	68,166	14,816	17,611	52,012	152,605
3 Complete 3a, b, or c for the alternative test relied upon	1				1
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	34,568	13,551	30,220	29,862	108,201
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
None

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
See Statement 8

b The form in which applications should be submitted and information and materials they should include
See Statement 9

c Any submission deadlines
None

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
None

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

Recipient		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
Name and address (home or business)					
a Paid during the year Bridgeway Church 228 W Hefner Road Oklahoma City OK 73114		Support local humanitarian relief			2,000
Total					2,000
b Approved for future payment N/A					
Total					

Mortgages and Other Notes PayableForm **990-PF****2018**

For calendar year 2018, or tax year beginning

, and ending

Name

Employer Identification Number

Humanitarian Relief Foundation, Inc**20-4252033****Form 990-PF, Part II, Line 21 - Additional Information**

Name of lender	Relationship to disqualified person
(1) James D. Meyer	
(2) Sheffield Note	None
(3) Kubota Note	None
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1) 17,500	06/30/14	06/30/19	Demand Note	6.000
(2) 8,360	10/21/15	10/20/19	48 monthly payments	0.003
(3) 13,951	10/16/15	10/15/20	60 monthly payments	0.000
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

Security provided by borrower	Purpose of loan
(1) None	Mission sponsorship
(2) Lawnmower, trimmer, pole saw	Low to no interest loan
(3) Kubota Excavator	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year
(1)	14,425	14,425
(2)	4,018	1,636
(3)	8,086	5,225
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Totals	26,529	21,286

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Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
Canyon Crossing	\$ 44,623	\$	\$ 44,623
State UBTI Refund	2,915		2,915
Total	\$ 47,538	\$ 0	\$ 47,538

Statement 2 - Form 990-PF, Part I, Line 19 - Depreciation

Description	Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Building	3/01/03	\$ 458,068	\$ 57,259	S/L	80	\$ 5,726	\$	\$ 1,806
Furniture	3/01/08	23,764	23,368	S/L	10	396		125
Appliances	3/01/08	7,545	7,419	S/L	10	126		39
Equipment	3/01/08	1,360	1,337	S/L	10	23		8
Facility Improvements	3/01/08	8,890	5,828	S/L	15	593		187
Land Improvements	1/01/08	9,230	6,153	S/L	15	615		194
Sprinkler	1/01/08	5,152	3,445	S/L	15	344		108
Fence & Entrance	3/01/08	10,095	6,618	S/L	15	673		212
Facility Improvements - Add'l room	9/10/09	1,404	780	S/L	15	94		30
Land Improvements - Pond/Sidewalk/Bridge/Tree	12/31/09	50,950	27,173	S/L	15	3,397		1,071
Appliances - Washer/Dryer	12/01/09	1,232	996	S/L	10	123		39
Furniture - Add'l	8/20/09	5,076	4,230	S/L	10	508		160

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Statement 2 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date Acquired	Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Equipment - Mower 3/27/09 \$	8,207 \$	7,181	S/L	10	\$	821 \$	\$	259
Equipment - Other CC 12/01/09	1,073	867	S/L	10		108		34
Facility Improvements - Heating units 12/31/10	1,175	548	S/L	15		79		25
Facility Improvements - Air conditioners 10/06/10	10,032	4,849	S/L	15		669		211
Facility Improvements - Remodel 12/01/10	41,242	7,303	S/L	40		1,031		325
Equipment - Brush hog 3/18/10	664	515	S/L	10		66		21
Equipment - Tile machine 7/15/10	1,630	1,223	S/L	10		163		52
Equipment - Mover equip. 3/23/10	3,701	2,868	S/L	10		370		116
Land Improvements - Dirt work/trees/rock 10/01/10	34,834	16,836	S/L	15		2,323		733
Land 1/01/08	92,364			0				
Allocated to Non-charitable		-3,912						
Add'l Improvements 7/01/11	18,844	8,166	S/L	15		1,256		396
Appliances - Other CC 1/03/11	1,237	866	S/L	10		124		39
Furniture 7/01/11	500	325	S/L	10		50		16
Equipment 7/01/11	397	258	S/L	10		40		13
Facility Remodel 12/15/13	101,658	10,378	S/L	40		2,541		801
Other Facility Projects 4/23/14	2,419	224	S/L	39		61		19

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Statement 2 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description		Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Additional Remodel Lodge		3/01/14	\$ 4,943	\$ 469	S/L	39	\$ 123	\$	39
Car Port		4/15/14	8,458	784	S/L	39	212		67
Storage Shed		10/15/14	6,928	1,546	S/L	7	495		156
Additional Driveway		1/30/14	3,206	565	S/L	15	145		46
Blower Lawncare		11/13/14	564	176	S/L	5	57		18
Roof/gutter Repair		12/22/15	4,600	235	S/L	39	115		36
Waterline for Sprinkler		11/01/15	9,868	524	S/L	39	247		78
Furniture		12/30/15	201	31	S/L	7	14		4
Kubota Digger		10/16/15	32,927	6,997	S/L	5	3,293		1,039
Golf Cart		11/24/15	4,124	876	S/L	5	413		130
Husqvarna Mower PZT54		10/21/15	7,701	1,637	S/L	5	770		243
Pole Saw		10/21/15	651	138	S/L	5	65		20
Trimmer 525LS		10/21/15	358	76	S/L	5	36		12
Land Improvements (various)		10/01/15	6,055	585	S/L	15	275		86
Land Improvements		3/11/16	520	43	S/L	22	24		8
Bobcat		3/11/16	21,289	3,903	S/L	10	2,129		671
Other Various		3/11/16	1,044	191	S/L	10	105		33

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Statement 2 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date Acquired	Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
3/27/17	Motorhome	\$ 77,250	\$ 5,794	S/L	10	\$ 7,725	\$	2,437
3/23/17	Fire System Addition	7,660	152	S/L	39	191		60
10/24/17	Fence	998	6	S/L	15	45		14
10/24/17	Cabin Furniture	269	2	S/L	7	20		6
12/11/17	Backup Generator	16,173	202	S/L	5	1,618		511
11/25/17	Small Trailer	750	9	S/L	5	75		23
11/15/18	12 Cabins	877,722		S/L	27.5	3,990		1,259
11/15/18	Facility Improvements	5,617		S/L	39	18		5
11/15/18	Furniture	1,080		S/L	10	14		5
11/15/18	A/C, hot water tank, mower, kitchen equip	25,663		S/L	7	321		101
Total		\$ 2,029,362	\$ 228,042			\$ 44,855	\$ 0	\$ 14,146

Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Direct Operations				
Cost of Goods Sold	17,389	\$	17,389	\$
Canyon Crossing				
Office expense	1,015		320	695
Marketing	27,390		8,638	18,752
				2-3

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Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses (continued)

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Miscellaneous	\$ 797		\$ 251	\$ 546
Contract Labor	13,086		4,127	8,959
Expenses				
To adjust schedule				
Total	\$ 59,677	\$ 0	\$ 30,725	\$ 28,952

Statement 4 - Form 990-PF, Part I, Line 25 - Noncash Contributions, Gifts, Grants

Amount	Noncash Description	FMV Explanation	Book Value Amount	Book Value Explanation	Date
2,000					2/27/18

Statement 5 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
Machinery and Equipment	\$ 151,730	\$ 222,468	\$ 64,141	\$ 155,000
Furniture and Fixtures	1,854	30,890	28,958	15,000
Buildings	561,588	1,516,638	91,565	1,500,000
Improvements	79,790	167,002	92,145	215,000
Land	92,364	92,364		130,000
Total	\$ 887,326	\$ 2,029,362	\$ 276,809	\$ 2,015,000

Federal Statements**Statement 6 - Form 990-PF, Part II, Line 15 - Other Assets**

Description	Beginning of Year	End of Year	Fair Market Value
Construction Work in Progress	\$ 821,310	\$ 32,843	\$ 32,843
Other Receivable	6,438	1,546	1,546
Total	<u>\$ 827,748</u>	<u>\$ 34,389</u>	<u>\$ 34,389</u>

Statement 7 - Form 990-PF, Part II, Line 22 - Other Liabilities

Description	Beginning of Year	End of Year
Due to Lexington Retirement	\$	\$ 487,731
Total	<u>\$ 0</u>	<u>\$ 487,731</u>

Form 990-PF, Part XV, Line 1b - Managers Who Own 10% or More Stock

Name of Manager	Amount
None	\$
Total	<u>\$ 0</u>

Statement 8 - Form 990-PF, Part XV, Line 2a - Name, Address and Email for Applications

Description
Sandra L. Meyer 000-000-0000 1651 Old North Road Sand Springs OK 74063 N/A

Statement 9 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description
Applications should be in letter form with specific details as to how the foundation can provide humanitarian aid. In addition, an estimate of the cost of the project and a brief narrative describing the scope, location, and man hours required to complete the project.

Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description
None

3001 Humanitarian Relief Foundation, Inc

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Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description

None