2949133407014

EXTENDED TO NOVEMBER 15, 2019
Return of Private Foundation

Form **990-PF**Department of the Treasury

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.

2018
Open to Public Inspection

For calendar year 2018 or tax year beginning and ending Namé of foundation A Employer identification number THE HESED FOUNDATION 73-1602143 Number and street (or P O box number if mail is not delivered to street address) Boom/suite B Telephone number 2121 SOUTH COLUMBIA, SUITE 918-743-4300 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here TULSA, OK 74114 G Check all that apply: Initial return Initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here X Cash I Fair market value of all assets at end of year J Accounting method: If the foundation is in a 60-month termination Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here (Part I, column (d) must be on cash basis.) 202,081. (d) Disbursements Analysis of Revenue and Expenses
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) (a) Revenue and (b) Net investment (c) Adjusted net charitable purpos (cash basis only) expenses per books income 148,964. N/A Contributions, gifts, grants, etc., received Check If the foundation is not required to attach Sch. 8 Interest on savings and temporary cash investments 254 254. STATEMENT 1 466. 466. Dividends and interest from securities 5a Gross rents e da h Net rental income or (loss) -3,592. 6a Net gain or (loss) from sale of assets not on line 10 80,977. 0. 7 Capital gain net income (from Part IV, line 2) R Net short-term capital gain STATE OF THE STATE Income modifications 10a Gross sales less return ACCOMPANY DESCRIPTION b Less Cost of goods sold c Gross profit or (loss) 11 Other income 146,092. 720. 12 Total Add lines 1 through 11 0. 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits and Administrative Expenses 16a Legal fees **b** Accounting fees c Other professional fees 17 Interest STMT 3 2,500. 0. 0. 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings Printingand publications 22 23 Other expenses Operating 24 Total operating and administrative 2,500 0 expenses Add lines 13 through 23 Contributions, gifts, grants paid 5,000. ,000. 25 26 Total expenses and disbursements. Add lines 24 and 25 7,500 5.000 27 Subtract line 26 from line 12: <u>138,592.</u> 2 Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 720. c Adjusted net income (if negative, enter -0-)

500

	02143 Page
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_	San Ta	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	of year
يُراخ	art	column should be for end-of year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	63,489.	137,686.	137,686.
	2	Savings and temporary cash investments			
	3	Accounts receivable ►		t de la contraction	
		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			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
ţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ä	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock STMT 4	0.	64,395.	64,395.
	C	Investments - corporate bonds .	MUC I Samue monde w. mww w. w. c. access of the	Section 1 de 17 de 18 de	LA 1250 EN VE TI NAMEAN. INVESTMENT OF
	11	Investments - land, buildings, and equipment basis		Attachement	
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other	ን የምኒቃምናቀዋልሁ. ሌ. ሀ "ማ መበ"ንኛላች"	. Final was to the above the standard and a second at the	Silver State Control of the State of the State S
	14	Land, buildings, and equipment: basis			
		Less accumulated depreciation			
	15	Other assets (describe			
	16	Total assets (to be completed by all filers - see the	62 400	202 001	202,081.
_	47	instructions. Also, see page 1, item I)	63,489.	202,081.	202,001.
	17	Accounts payable and accrued expenses			7 (T)
	18	Grants payable Deferred revenue			Side State S
ies	19				Sandar Maria Maria Maria Maria
Liabilities	20 21	Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable			
Lia	22	Other liabilities (describe			Control of the Contro
		Contracting (describe)			mental and the second of the second
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26, and lines 30 and 31			
es	24	Unrestricted			
anc	25	Temporarily restricted			
Bal	26	Permanently restricted			
or Fund Balances		Foundations that do not follow SFAS 117, check here			
F		and complete lines 27 through 31.		_	
S O	27	Capital stock, trust principal, or current funds	0.	0.	1
Net Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
t As	29	Retained earnings, accumulated income, endowment, or other funds	63,489.	202,081.	
Ne	30	Total net assets or fund balances	63,489.	202,081.	Control of the second
			62 400	202 001	
_	31	Total liabilities and net assets/fund balances	63,489.	202,081.	
βË	art	Analysis of Changes in Net Assets or Fund Ba	alances		
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line	30		
	(mus	st agree with end-of-year figure reported on prior year's return)		1	63,489.
2	Ente	r amount from Part I, line 27a		2	138,592.
3	Othe	r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	202,081.
		eases not included in line 2 (itemize)			0.
6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30		202,081.

Part IV C	capital Gains	and Losses for Tax on In	vestment	Income					
(3		the kind(s) of property sold (for example arehouse; or common stock, 200 shs		te,	(b) Hov P - P D - D	v acquired urchase onation	(c) Date (mo., d	acquired ay, yr.)	(d) Date sold (mo., day, yr.)
1a 146 SI	H CHEMED	CORP							
ь 375 SI	H TIME WAI	RNER INC							
c 175 SI	H TIME WAI	RNER INC							
d 0.47 S	SH AT&T II	NC							
е									
(e) Gross	s sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				ain or (loss) s (f) minus (g))
a	37,027.			35,07					1,952.
b	34,528.			33,74					782.
С	9,406.			15,74	8.				-6,342.
d	16.				_				16.
е								***	
Complete or	ly for assets showir	ng gain in column (h) and owned by t	the foundation	on 12/31/69.		(1) Gains (C	ol. (h) gain	minus
(i) FMV as	s of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any		col	. (k), but r Losses	not less than (from col. (f	1-0-) or 1))
a				•					1,952.
b								•	782.
C					1				-6,342.
<u>d</u>		*							16.
e									
	et income or (net ca	apital loss) { If gain, also enter If (loss), enter -0	r in Part I, line - in Part I, line	7 7	} 2	2			-3,592.
3 Net short-terr	m capital dain or (los	ss) as defined in sections 1222(5) an							
	nter in Part I, line 8,		u (0).		λl				
If (loss), ente	r -0- in Part I. line 8				<u> </u>			N/A	
Part V Q	ualification U	nder Section 4940(e) for	Reduced	Tax on Net I	nvest	ment Inco	me		
	by domestic private ()(2) applies, leave to	e foundations subject to the section 4 his part blank.	1940(a) tax on	net investment inc	come.)				
If "Yes," the foun	dation doesn't qualif	tion 4942 tax on the distributable am y under section 4940(e). Do not com	plete this part	•					Yes X No
	•	each column for each year; see the in	istructions der	ore making any en			- 1		(4)
	(a) se period years (or tax year beginni	ng in) Adjusted qualifying dis	tributions	Net value of no	(c) ncharitat	ble-use assets		Distrib (col. (b) divi	(d) ution ratio ded by col. (c))
	2017		3,000.		1	.09,907	•		.027296
	2016		3,000.			68,986			.043487
	2015		1,390.			1,722	_		.807201
	2014		1,340.			8,102	_		1.399654
	2013		6,290.			26,728			4.350868
		•				······································			
2 Total of line	1 column (d)			`			2		6.628506
		5-year base period - divide the total o	on line 2 hv 5 (or by the number	er of vear	' S	- -		
-		nce if less than 5 years	on mio 2 by on	o, o. o,o	or your	Ü	3		1.325701
		,							
4 Enter the net	value of noncharitat	ole-use assets for 2018 from Part X, I	line 5				4	<u>.</u>	135,498.
5 Multiply line	4 by line 3						5		<u>179,63</u> 0.
6 Enter 1% of r	net investment incon	ne (1% of Part I, line 27b)					6	-	7.
7 Add lines 5 a	nd 6						7		179,637.
8 Enter qualify	ng distributions fron	n Part XII, line 4					8		5,000.
	ual to or greater than	n line 7, check the box in Part VI, line	1b, and comp	lete that part using	g a 1% ta	ax rate.			

	990-PF (2018) THE HESED FOUNDATION		1602143		1
W# - 400	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948 -	see instru	ctions)	ı
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.				ı
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)		W. W. A.		ı
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1		14.	
	of Part I, line 27b	*			ı
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).				ı
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2		0.	
	Add lines 1 and 2	3		14.	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4		0.	
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		14.	
	Credits/Payments:	377117			ı
	2018 estimated tax payments and 2017 overpayment credited to 2018 6a 2,499.		Section 1		ı
	Exempt foreign organizations - tax withheld at source 6b 0.				ı
	Tax paid with application for extension of time to file (Form 8868) 6c 0.				ı
	Backup withholding erroneously withheld 6d 0.				ı
	Total credits and payments. Add lines 6a through 6d	7		2,499.	
	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached	8		0.	
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		2,485.	
	Enter the amount of line 10 to be: Credited to 2019 estimated tax 2,485. Refunded	11		0.	
	TEVIL A Statements Regarding Activities		•		
*******	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	: in		Yes No	
	any political campaign?		1a	X	
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the defin	ution	1b	X	
·	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			6	ı
	distributed by the foundation in connection with the activities.			1204	ı
	Did the foundation file Form 1120-POL for this year?		1c	X	
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		**************************************		ı
•	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$ 0.				ı
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	-			ı
٠	managers. > \$0.				ı
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	X	
_	If "Yes," attach a detailed description of the activities.				ı
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, of	ıΓ			
Ū	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	.•	3	X	
12	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	х	
	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A 4b	† † †	
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	<u> </u>	
J	If "Yes," attach the statement required by General Instruction T.		D-324	12100	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
U	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?	, 14**	6	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		7	$\frac{1}{x}$	
•	Did the foundation have at least \$6,000 in assets at any time during the year. If Test, complete that it, out (a), and that the		2.779997 2.760.7	PER SECOND	
Q۵	Enter the states to which the foundation reports or with which it is registered. See instructions.				
Ud	OK				
ь	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)				
U	of each state as required by General Instruction G? If "No," attach explanation		8b	X	
٥	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	ndar	THE S		' /
9	year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	ui	9	X	(
10	Did any persons become substantial contributors during the tax year? If "yes," attach a schedule listing their names and addresses		10	$+\frac{x}{x}$	
10	DIG this persons occurred our manuscriptions during the tax year. If ites, attach a schedule issuing their mantes and addresses			0-PF (2018)	

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351.7	of Westernamed)	23C8557	7 1	Nia
	At any time during the uses, did the foundation, directly or indirectly, own a controlled entity within the manning of		Yes	No
Н	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	11		х
10	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	 '' 		
12	If "Yes," attach statement. See instructions	12	- 1	х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	х	
10	Website address ► N/A	<u> </u>		
14	The books are in care of ► THE ORGANIZATION Telephone no. ► 918-74	13-43	00	
•	Located at ► SAME, TULSA, OK ZIP+4 ►7			
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	N/		
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,	`	Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
.	foreign country		24 Za	
Ра	irt VII B Statements Regarding Activities for Which Form 4720 May Be Required	Taxassa I.	7 1	<u> </u>
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	2.300	Yes	No कटन्स
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		橋梁	
		4-46-6	建一个	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No		g new	
	(5) Transfer any income or assets to a disqualified person (or make any of either available	20 m		
	for the benefit or use of a disqualified person)? Yes X No		1000	
	(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			\$1.50 PM
	termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		急機	學學學
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here	1 (A) 30 C	MANAGE A	
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	ban.	Sec.	1900.00
	before the first day of the tax year beginning in 2018?	1c		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)):	1		
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			14 mg
	before 2018? Yes X No			学校
	If "Yes," list the years \	安全发		
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			6
	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	0h	£1,38331	6. FS (1) 1888
_	· · · · · · · · · · · · · · · · · · ·	2b	Yerniyara.	
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
22	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		Andrew M	
Ja	during the year? — Yes X No		4	
h	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after		22,7600	
U	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?	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	222		T.Z
	had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		X
		orm 990 -	-PF	(2018)

Part:VIIEB Statements Regarding Activities for Which F	orm 4720 May Be R	equired _{(contini}	ued)		
5a During the year, did the foundation pay or incur any amount to:			ž.	Yes I	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	4945(e))?	Ye	es 🗓 No	金沙泽	
(2) Influence the outcome of any specific public election (see section 4955); or	to carry on, directly or indire				
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	>	Ye	es 🗓 No 🛙		
(4) Provide a grant to an organization other than a charitable, etc., organization	described in section				
4945(d)(4)(A)? See instructions		Y6	es 🗓 No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fo				
the prevention of cruelty to children or animals?		Ye	es 🗓 No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unc	ler the exceptions described i	n Regulations	<u> </u>		
section 53.4945 or in a current notice regarding disaster assistance? See instru	ctions		N/A	5b	B 1 Nd
Organizations relying on a current notice regarding disaster assistance, check h					17.3
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr					S. S.A.
expenditure responsibility for the grant?	N	I/A 🔲 Ye	es 🔲 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 p	ay premiums on				or V No. West
a personal benefit contract?		Ye	es 🗶 No 📗	7,500	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a per-	ersonal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribute	table to the transaction?		N/A	7b	
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?			es X No		Siste
Rart VIII Information About Officers, Directors, Truste Paid Employees, and Contractors	es, Foundation Mar	nagers, Highly			
1 List all officers, directors, trustees, and foundation managers and the	-in	<u> </u>			
List all officers, directors, dustees, and foundation managers and the	(b) Title, and average	(c) Compensation	(d) Contributions to	(a) Eynen	SP.
(a) Name and address	hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred compensation	(e) Expen	ther
	to position	enter -0-)	compensation	allowance	55
SEE STATEMENT 5		0.	0.	1 ,	0.
SEE STATEMENT 5		•	<u> </u>	 	•
		1			
			1	†	
			1		
				+	
2 Compensation of five highest-paid employees (other than those incl	uded on line 1). If none, o	enter "NONE."	<u> </u>		
	(b) Title, and average		(d) Contributions to employee benefit plans and deterred	(e) Expen account, ot	se
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	account, of	iner es
NONE					
			1		
			İ	1	
					
				1	
		1		†	
				 	
Total number of other employees paid over \$50 000	· ·				0

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Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	on Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "I	NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	<u> </u>	
	4	
		
	-	
	1	
Total number of others receiving over \$50,000 for professional services	<u>,</u>	▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic	al information such as the	
number of organizations and other beneficiaries served, conferences convened, research papers produc	ed, etc.	Expenses
1 N/A		
2		
3		
<u> </u>		
4		
Dot IV B I O		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lin	one 1 and 2	Amount
27/2	es i dilu 2.	Amount
1N/A		
2		
		· · · · · · · · · · · · · · · · · · ·
All other program-related investments. See instructions.		
3		
	_	
		
Total, Add lines 1 through 3		0.

IP.	Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations, see	e instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	<u>0.</u> 137,561.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	137,561.
е	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	137,561.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,063.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	135,498.
6_	Minimum investment return. Enter 5% of line 5	6	6,775.
IP.	artXI■ Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a foreign organizations, check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	11	6,775.
	Tax on investment income for 2018 from Part VI, line 5		0,7,00
b	Income tax for 2018. (This does not include the tax from Part VI.)	1	
C	Add lines 2a and 2b	2c	14.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	6,761.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	6,761.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	6,761.
P	aṛṭXIII Qualifying Distributions (see instructions)	-1	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	5,000.
b	Program-related investments - total from Part IX-B	1b	0.
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:		
а	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	5,000.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,000.
	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	e section

Form **990-PF** (2018)

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				6,761.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	<u> </u>
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018:		0.		<u> </u>
a From 2013 114,954.				
b From 2014 10,935.				
c From 2015 1,304.				
d From 2016				
e From 2017				
f Total of lines 3a through e	127,193.			
4 Qualifying distributions for 2018 from	,			······································
Part XII, line 4: ► \$ 5,000 .				
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior		*** * * * * *	-	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2018 distributable amount				5,000.
e Remaining amount distributed out of corpus	0.			5,000
5 Fxgess distributions carryover applied to 2018	1,761.			1,761.
(If an amount appears in column (d), the Sattle attiount must be shown in column (a))				
6 Fnter the net total of each column as indicated below:		111 W III II II II	W 111 W 1 111 K	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	125,432.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which				
the section 4942(a) tax has been previously				
assessed		0.	······································	
d Subtract line 6c from line 6b. Taxable		•		
amount - see instructions		0.		
e Undistributed income for 2017. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2019				0.
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)	0.			
8 Excess distributions carryover from 2013	440 400			
not applied on line 5 or line 7	113,193.			
9 Excess distributions carryover to 2019.	10 000			
Subtract lines 7 and 8 from line 6a	12,239.			
10 Analysis of line 9:				
a Excess from 2014 10,935.				
b Excess from 2015 1,304.				
c Excess from 2016				
d Excess from 2017				
e Excess from 2018				1

Part XIV Private Operating F	oundations (see in		A. guestion 9)	N/A	/2143 Page II
1 a If the foundation has received a ruling of	•				
foundation, and the ruling is effective fo					
b Check box to indicate whether the found			n section	4942(j)(3) or 494	2(1)(5)
2 a Enter the lesser of the adjusted net	Tax year	ig touridation described	Prior 3 years	1 10 12 ()/(0) 01	
income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
investment return from Part X for	(4) 20.0	(0) = 0	(0) = 0.10	- (-,)	(0) 10.0.
each year listed			 	+ /	
b 85% of line 2a		 	<u> </u>	+/	
c Qualifying distributions from Part XII,			/		
line 4 for each year listed		<u> </u>			
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				1	
alternative test relied upon:				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					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest,	1				
dividends, rents, payments of				1	
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 Info	rmation (Comple	te this part only i	f the foundation	had \$5 000 or more	in assets
at any time during t				naa 40,000 or more	000010
1 Information Regarding Foundation		·			
a List any managers of the foundation wh	-	than 2% of the total conti	ributions received by the	foundation before the close	of any tax
year (but only if they have contributed r					•
NONE					
b List any managers of the foundation wh	o own 10% or more of th	e stock of a corporation (or an equally large portic	n of the ownership of a part	nership or
other entity) of which the foundation ha	s a 10% or greater interes	st.			
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loan,	Scholarship, etc., Pr	ograms:		
Check here 🕨 🗓 If the foundation (is for funds. If
the foundation makes gifts, grants, etc.,	, to individuals or organiza	ations under other condit	ions, complete items 2a,	b, c, and d.	
a The name, address, and telephone num	ber or email address of th	e person to whom applic	ations should be address	ed:	
		_			
b The form in which applications should t	e submitted and informat	tion and materials they st	nould include:		
					
c Any submission deadlines:					
d Any restrictions or limitations on award	s, such as by geographica	al areas, charitable fields.	kinds of institutions, or o	other factors:	
,	, J 500grapinot			: : : - :	

Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or Amount contribution status of Name and address (home or business) recipient a Paid during the year PARENT PROMISE NONE 501(C)(3) ASSISTANCE 915 ROBINSON AVENUE OKLAHOMA CITY, OK 73102 1,000. NONE 501(C)(3) CONTRIBUTION THE MALALA FUND (LOCKBOX 11114) P.O. BOX 70280 2,000. PHILADELPHIA, PA 19176-0280 501(C)(3) CONTRIBUTION NONE GOOD SHEPHARD CLINIC 1340 PATRIDGE AVENUE 400. SAINT LOUIS, MO 63130 NONE 501(C)(3) CONTRIBUTION REGIONAL FOOD BANK OF OK P.O. BOX 270968 300. OKLAHOMA CITY, OK 73137 501(C)(3) RMHC OF OKC NONE CONTRIBUTION P.O. BOX 7979 300. EDMOND OK 73083 SEE CONTINUATION SHEET(S) **▶** 3a 5,000. Total b Approved for future payment NONE 0. Total

Part XVI: A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelat	ed business income	Exclu	ded by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	Amount	code	Amount	Tariotion income
â	. <u> </u>		├		· · · · · · · · · · · · · · · · · · ·
b	-	_	ļ		<u> </u>
C	-		<u> </u>		
d		•	<u> </u>		
e	-		-		
f			<u> </u>	<u> </u>	
g Fees and contracts from government agencies			<u> </u>		
2 Membership dues and assessments			<u> </u>		
3 Interest on savings and temporary cash			۱.,		
investments			14	254.	-
4 Dividends and interest from securities	articoppe on the goal	List initionary was a consister years	14	466.	LE PREPUNE POT LOS MELES TO LE COMPLEX
5 Net rental income or (loss) from real estate:	**************************************		1997 X	SAN	
a Debt-financed property		·	<u> </u>		
b Not debt-financed property			Ь—		
6 Net rental income or (loss) from personal					•
property			ļ		
7 Other investment income		•	<u> </u>		
8 Gain or (loss) from sales of assets other		,	1		
, than inventory			18	-3,592.	
9 Net income or (loss) from special events			<u> </u>		
10 Gross profit or (loss) from sales of inventory			<u> </u>		- <u>-</u>
11 Other revenue:					
a	_	•			-
b					•
c	_				
d					•
e					
12 Subtotal. Add columns (b), (d), and (e)	原发表,行"晚本	0.	養養	-2,872.	
13 Total Add line 12, columns (b), (d), and (e)				13	-2,872.
(See worksheet in line 13 instructions to verify calculations.)					
Relationship of Activities	to the Acco	emplishment of Exc	empt	Purposes	
Line No. Explain below how each activity for which inc	ome is reported	ın column (e) of Part XVI-A	contrib	outed importantly to the accord	nolishment of
the foundation's exempt purposes (other than					Luciania A.

ine No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
\longrightarrow	· · · · · · · · · · · · · · · · · · ·
\longrightarrow	
	
	

73-1602143 Form 990-PF (2018) THE HESED FOUNDATION Page 13 Part XVIII Information Regarding Transfers to and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash 1a(1) (2) Other assets 1a(2) b Other transactions: (1) Sales of assets to a noncharitable exempt organization 1b(1) X (2) Purchases of assets from a noncharitable exempt organization 1b(2) X (3) Rental of facilities, equipment, or other assets 1b(3) X (4) Reimbursement arrangements 1b(4) X (5) Loans or loan guarantees 1b(5) X (6) Performance of services or membership or fundraising solicitations 1b(6)

c Snarii	ng of facilities, equipment, ma	illing lists, other assets, or paid er	npioyees			[]C A
d If the	answer to any of the above is	"Yes," complete the following sch	nedule. Column (b) should alv	wavs show the fair	market value of the o	loods, other assets.
		oundation. If the foundation recei				
		other assets, or services received		o iii ariy a aribabab	ir or onaring arrangor	mone, onow m
	_ ' '			(4) -		
(a)Line no	(b) Amount involved	(c) Name of noncharitab	ne exempt organization	(0) Description	on of transfers, transaction	ns, and sharing arrangements
		N/A				
				- -		
					· · · · · · · · · · · · · · · · · · ·	
				-		
			· · ·	<u> </u>		
						
						
				_		
2a Is the	foundation directly or indirec	tly affiliated with, or related to, on	ie or more tax-exempt organiz	zations described		
ın sec	ction 501(c) (other than section	in 501(c)(3)) or in section 527?				Yes X No
	s," complete the following sch					
<u> </u>	(a) Name of org		(b) Type of organization		(c) Description of re	elationship
	N/A	, <u>.</u>	(b) type or organization		(0)	
	N/A				· · · · · · · · · · · · · · · · · · ·	

		that I have examined this return, including				May the IRS discuss this
Sign a	ind belief, it is true, correct, and con	nplete Declaration of preparer (other tha	in taxpayer) is based on all informat	ion of which preparer	has any knowledge	return with the preparer shown below? See instr
Here) I du		1"/14/2019	TRUST	EE	X Yes No
	Signature of officer or trustee	,	Date	Title		103 110
	Print/Type preparer's na	·		Date	Check If	PTIN
	Fillio Type preparer 5 no	Treparet s	Signature	Dait		1 110
Date			\sim	7/-1.0	self- employed	
Paid	DENISE FEL		nis Mr	7/28/15		P00406453
Prepar		ANTAYLOR LLP	_	l	Firm's EIN ► 7	3 - 1413977
Use Or	nly					
	Firm's address ► 2.2	22 SOUTH UTICA	PL. SUITE 200)		
		T.CA OF 7/11/	,	-	Dhono no Q1	Q_7/5_2333

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Employer identification number

73-1602143 THE HESED FOUNDATION Organization type (check one) Filers of: Section Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions **General Rule** X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II J For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, chantable, etc.,

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

purpose Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

religious, charitable, etc., contributions totaling \$5,000 or more during the year

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

▶ \$

Name of organization

Employer identification number

73-1602143

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	FOCUS INVESTMENTS LLC 2121 SOUTH COLUMBIA TULSA, OK 74114	\$ <u>148,964.</u>	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization

Employer identification number

THE HESED FOUNDATION

73-1602143

Part	Noncash Property (see instructions) Use duplicate copies of Part II	ıf addıtıonal space ıs needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	210 SH CHEMED STOCK		
		_ \$ 50,450.	01/01/18
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	550 SH TIME WARNER STOCK	_	
			01/01/18
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	1,000 SH TWENTY FIRST CENTURY STOCK	_	
			12/07/18
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
			00 000 E7 av 000 DEI/0049)

Name of organization

Employer identification number

тив ні	ESED FOUNDATION		73-1602143					
Part III,	Exclusively religious, charitable, etc., contributi from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious,	through (e) and the following line entry charitable, etc., contributions of \$1,000 or les	tion 501(c)(7), (8), or (10) that total more than \$1,000 for the year					
(a) No. from Part I	Use duplicate copies of Part III if additional	(c) Use of gift	(d) Description of how gift is held					
-		(e) Transfer of gift						
	Transferee's name, address, an	nd ZIP + 4	Relationship of transferor to transferee					
(a) No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
Part I	(b) Fulpose of gift	(b) Osc of gift	(a) Description of new girls neid					
-		(e) Transfer of gift						
	Transferee's name, address, ar		Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
	(e) Transfer of gift							
	Transferee's name, address, ar	Relationship of transferor to transferee						
(a) No.								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
	Transferee's name, address, ar	(e) Transfer of gift	Relationship of transferor to transferee					

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation status of recipient Purpose of grant or contribution Amount Name and address (home or business) 501(C)(3) CONTRIBUTION JOY IN THE CAUSE NONE 3939 S HARVARD AVE, SUITE 185 1,000. TULSA, OK 74135 1,000. Total from continuation sheets

STATEMENT 1

FORM 990-PF

DESCRIPTION

64 SH CHEMED CORP STOCK

1,000 SH TWENTY FIRST CENTURY STOCK

TOTAL TO FORM 990-PF, PART II, LINE 10B

SOURCE			(A) REVENUE PER BOOKS		(B) NET INVESTMENT INCOME		(C) ADJUSTED NET INCOME	
CHARLES SCHWAB ACCO		254.		254.				
TOTAL TO PART I, LINE 3			254.		254.			~
FORM 990-PF	DIVIDEND	S AND	INTERES	T FRO	M SECUR	ITIES	នា	PATEMENT 2
SOURCE	GROSS AMOUNT	G	APITAL SAINS VIDENDS	RE	(A) VENUE BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOME
CHARLES SCHWAB - 4765	466		0.		466.	4	66.	
TO PART I, LINE 4	466	•	0.		466.	4	66.	
· · · · · · · · · · · · · · · · · · ·	466	•	0. TAXES		466.	4	 :	TATEMENT 3
FORM 990-PF	466	(A EXPEN PER E	TAXES) VEST-	(C) ADJUSTE NET INCO	S7	(D)
FORM 990-PF DESCRIPTION		(A EXPEN PER E	TAXES	(B) VEST-	(C) ADJUSTE	S7	(D) CHARITABLE PURPOSES
FORM 990-PF DESCRIPTION FEDERAL TAX EXPENSE		(A EXPEN PER E	TAXES A) ISES N BOOKS M	(B) VEST- NCOME	(C) ADJUSTE	S7	(D) CHARITABLE
TO PART I, LINE 4 FORM 990-PF DESCRIPTION FEDERAL TAX EXPENSE TO FORM 990-PF, PG		(A EXPEN PER E	TAXES A) ISES NI BOOKS MI	(B) VEST- NCOME	(C) ADJUSTE	S7	(D) CHARITABLE PURPOSES

INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS

VALUE

15,375.

49,020.

64,395.

BOOK VALUE

15,375.

49,020.

64,395.

FORM 990-PF	PART VIII - LIS TRUSTEES AND	STATEMENT 5			
NAME AND ADDRESS		TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	
PAUL D. WILSON 2121 S. COLUMBIA, TULSA, OK 74114	SUITE 650	TRUSTEE 1.00	0.	0.	0.
JEFFREY WILSON 2121 S. COLUMBIA, TULSA, OK 74114	SUITE 650	OFFICER 1.00	0.	0.	0.
MELANIE WILSON RU 2121 S. COLUMBIA, TULSA, OK 74114		OFFICER 1.00	0.	0.	0.
MARK WILSON 2121 S. COLUMBIA, TULSA, OK 74114	SUITE 650	OFFICER 1.00	0.	0.	0.
JULIA SCHUSTERMAN 2121 S. COLUMBIA, TULSA, OK 74114		OFFICER 1.00	0.	0.	0.
TOTALS INCLUDED OF	N 990-PF, PAGE 6	, PART VIII	0.	0.	0.