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

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 07-01-2018 , and ending 06-30-2019

Name of foundation
SAND SPRINGS HOME

A Employer identification number
73-0579278

Number and street (or P O box number if mail is not delivered to street address) Room/suite
PO BOX 278

B Telephone number (see instructions)

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 ▶ ☐

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

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

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

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

I Fair market value of all assets at end of year (from Part II, col (c), *line 16*) ▶$ 80,401,148

J Accounting method ☐ Cash ☑ Accrual ☐ Other (specify) ______ *(Part I, column (d) must be on cash basis)*

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)
Revenue	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	112,732	112,732	112,732	
	4	Dividends and interest from securities	1,336,537	1,336,537	1,336,537	
	5a	Gross rents	2,147,298	2,147,298	2,147,298	
	b	Net rental income or (loss) 2,147,298				
	6a	Net gain or (loss) from sale of assets not on line 10	2,071,923			
	b	Gross sales price for all assets on line 6a 19,482,628				
	7	Capital gain net income (from Part IV, line 2)		2,071,923		
	8	Net short-term capital gain			2,071,923	
	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)	422,431	420,715	422,431	
	12	**Total.** Add lines 1 through 11	6,090,921	6,089,205	6,090,921	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	425,046	114,763	114,763	310,284
	14	Other employee salaries and wages	1,067,160	288,133	288,133	779,027
	15	Pension plans, employee benefits	48,688	13,146	13,146	35,542
	16a	Legal fees (attach schedule)	12,911	3,486	3,486	9,425
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)	44,368	11,979	11,979	32,389
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	293,316	65,838	65,838	227,478
	19	Depreciation (attach schedule) and depletion	916,802	916,802	916,802	
	20	Occupancy	9,718	2,624	2,624	7,094
	21	Travel, conferences, and meetings	2,184	590	590	1,594
	22	Printing and publications				
	23	Other expenses (attach schedule)	2,628,136	946,957	946,957	1,681,179
	24	**Total operating and administrative expenses.** Add lines 13 through 23	5,448,329	2,364,318	2,364,318	3,084,012
	25	Contributions, gifts, grants paid	18,170			18,170
	26	**Total expenses and disbursements.** Add lines 24 and 25	5,466,499	2,364,318	2,364,318	3,102,182
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	624,422			
	b	**Net investment income** (if negative, enter -0-)		3,724,887		
	c	**Adjusted net income** (if negative, enter -0-)			3,726,603	

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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets 1	Cash—non-interest-bearing	363,569	805,772	805,772
2	Savings and temporary cash investments	8,912,625	8,230,326	8,230,326
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) ▶ 436,803 Less allowance for doubtful accounts ▶	426,522	436,803	436,803
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges	314,946	349,203	349,203
10a	Investments—U S and state government obligations (attach schedule)	2,055,710	1,926,048	1,926,048
b	Investments—corporate stock (attach schedule)	16,089,408	15,513,775	15,513,775
c	Investments—corporate bonds (attach schedule)	3,457,109	3,203,959	3,821,551
11	Investments—land, buildings, and equipment basis ▶ 32,464,214 Less accumulated depreciation (attach schedule) ▶ 11,381,436	20,101,485	21,082,778	26,159,752
12	Investments—mortgage loans	66,601	55,589	55,589
13	Investments—other (attach schedule)	17,648,275	17,547,157	17,547,157
14	Land, buildings, and equipment basis ▶ 11,422,753 Less accumulated depreciation (attach schedule) ▶ 8,102,089	3,593,096	3,320,664	3,326,885
15	Other assets (describe ▶)	2,199,343	2,228,287	2,228,287
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	75,228,689	74,700,361	80,401,148
Liabilities 17	Accounts payable and accrued expenses	577,126	792,875	
18	Grants payable			
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)	577,126	792,875	
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	74,651,563	73,907,486	
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	Retained earnings, accumulated income, endowment, or other funds			
30	**Total net assets or fund balances** (see instructions)	74,651,563	73,907,486	
31	**Total liabilities and net assets/fund balances** (see instructions)	75,228,689	74,700,361	

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	74,651,563
2	Enter amount from Part I, line 27a	2	624,422
3	Other increases not included in line 2 (itemize) ▶	3	109,593
4	Add lines 1, 2, and 3	4	75,385,578
5	Decreases not included in line 2 (itemize) ▶	5	1,478,092
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	73,907,486

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	PUBLICLY TRADED SECURITIES	P		
b	INSTALLMENT SALES	P		
c	SALE OF LAND	P		
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	19,154,891		17,366,732	1,788,159
b	5,820			5,820
c	321,917		43,973	277,944
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
a				1,788,159
b				5,820
c				277,944
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	2,071,923
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	2,071,923

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 does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see 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	3,254,781	80,291,282	0 040537
2016	2,989,218	81,307,035	0 036765
2015	2,996,928	79,546,641	0 037675
2014	2,807,837	81,829,072	0 034313
2013	2,821,490	79,585,755	0 035452

2	**Total** of line 1, column (d)	2	0 184742
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 036948
4	Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	75,912,552
5	Multiply line 4 by line 3	5	2,804,817
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	37,249
7	Add lines 5 and 6	7	2,842,066
8	Enter qualifying distributions from Part XII, line 4	8	3,102,182

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

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	37,249
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	37,249
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	37,249
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018 — 6a — 46,000		
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	46,000
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	8,751
11	Enter the amount of line 10 to be **Credited to 2019 estimated tax** ▶ 8,751 **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?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition)	1b		No
	*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?	1c		No
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*	2		No
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*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		No
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?	6	Yes	
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	Yes	
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*	8b	Yes	
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 the instructions for Part XIV If "Yes," complete Part XIV	9	Yes	
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities (continued)

		Line	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.	11		No
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	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶WWW SANDSPRINGSHOME COM

14 The books are in care of ▶SAND SPRINGS HOME Telephone no ▶(918) 245-1465

Located at ▶PO BOX 278 SAND SPRINGS OK ZIP+4 ▶74063

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

		Line	Yes	No
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?	16		No
	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

		Line	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	1b		No
	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 2018?	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? ☐ Yes ☑ No

If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____

		Line	Yes	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)	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 ☑ No

		Line	Yes	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).*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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?	4b		No

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	5b		
	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*	6b		No
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?	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 during the year? ☐ Yes ☑ No			

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
JOE A WILLIAMS PO BOX 278 SAND SPRINGS, OK 74063	OFFICER 40 00	141,617	14,510	6,995
RONNIE WEESE PO BOX 278 SAND SPRINGS, OK 74063	TRUSTEE 40 00	141,639	27,245	6,570
ERIK STUCKEY PO BOX 278 SAND SPRINGS, OK 74063	TRUSTEE 40 00	141,790	35,174	3,713

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
JASON CHARLES PO BOX 278 SAND SPRINGS, OK 74063	EXEC DIR 40 00	71,579		
DEBORAH SMITH PO BOX 278 SAND SPRINGS, OK 74063	DIRECTOR 40 00	60,629		
MICHAEL HIXSON PO BOX 278 SAND SPRINGS, OK 74063	MAINT MNGR 40 00	59,807		
BOBBY RAGSDALE PO BOX 278 SAND SPRINGS, OK 74063	LEASING MNGR 40 00	56,652		
KATAWNA PAYNE PO BOX 278 SAND SPRINGS, OK 74063	DIRECTOR 40 00	56,359		
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
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 CHILDREN'S HOME - CONTAINS 20 BEDS AND PROVIDES ALL NECESSITIES FOR AN AVERAGE OF 17 TO 18 CHILDREN ON A DAILY BASIS	995,297
2 CHARLES PAGE FAMILY VILLAGE - PROVIDES 108 HOUSING UNITS FOR SINGLE MOTHERS AND CHILDREN, RENT AND UTILITY FREE, MEETS THE NEEDS OF APPROXIMATELY 270 CHILDREN	877,060
3 CAMP CHARLES - A RECREATION FACILITY IN GROVE, OK, THAT HOUSES 40 PEOPLE IT PROVIDES RECREATION AND CRAFT ACTIVITIES FOR APPROXIMATELY 225 CHILDREN PER YEAR FROM OUR CHILDREN'S HOME AND THOSE LIVING IN OUR WIDOWS COLONIES	137,563
4 RECREATIONAL CENTER - A RECREATION FACILITY LOCATED ON OUR HOME CAMPUS IN SAND SPRINGS, OK THAT IS AVAILABLE TO THE HOME CHILDREN & THOSE LIVING IN OUR WIDOWS COLONIES FOR RECREATION AND ACTIVITY	311,007

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	46,189,499
b	Average of monthly cash balances	1b	1,823,656
c	Fair market value of all other assets (see instructions)	1c	29,055,426
d	**Total** (add lines 1a, b, and c)	1d	77,068,581
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	77,068,581
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,156,029
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	75,912,552
6	**Minimum investment return.** Enter 5% of line 5	6	3,795,628

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	3,102,182
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	3,102,182
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	37,249
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	3,064,933

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 ▶ $ 3,102,182				
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	3,102,182			
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	3,102,182			
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. . . . . ▶

b Check box to indicate whether the organization 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	0				0
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed	3,102,182	3,300,112	3,030,782	3,015,393	12,448,469
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	3,102,182	3,300,112	3,030,782	3,015,393	12,448,469
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. . .	2,530,419	2,676,376	2,710,235	2,651,555	10,568,585
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))

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

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

c Any submission deadlines

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

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* See Additional Data Table				
Total . . . . ▶ **3a**				
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	112,732	
4 Dividends and interest from securities. . . .			14	1,336,537	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property			16	2,147,298	
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	2,071,923	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a See Additional Data Table					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		1,716		6,089,205	

13 Total. Add line 12, columns (b), (d), and (e). **13** 6,090,921

(See worksheet in line 13 instructions to verify calculations)

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

Line 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) (See instructions)

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

		Yes	No
1 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)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)	Yes	
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements
1b(4)	28,395	SAND SPRINGS TOWNSITE	REIMBURSEMENT OF TRUSTEE'S SALARY

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☑ Yes ☐ No

b If "Yes," complete the following schedule

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship
SAND SPRINGS TOWNSITE	501 (C) (2)	WHOLLY OWNED SUBSIDIARY

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

******	2019-11-06	******
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? ☐ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
JEFFREY A FRABLE CPA		2019-11-06		P01015862
Firm's name ▶ CCK STRATEGIES PLLC				Firm's EIN ▶73-1528194
Firm's address ▶ 8811 S YALE AVE STE 400 TULSA, OK 74137				Phone no (918) 491-4036

Form 990PF Part XV Line 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*				
SAND SPRINGS PUBLIC SCHOOLS 11 WEST BROADWAY SAND SPRINGS, OK 74063		EXEMPT	GENERAL OPERATIONS FUND	10,000
SAND SPRING EDUCATION FOUND PO BOX 1541 SAND SPRINGS, OK 74063		EXEMPT	GOLF TOURNAMENT	1,650
BOY SCOUTS4295 S GARNETT RD TULSA, OK 741464261		EXEMPT	GENERAL OPERATION FUND	500
Total . . . . ▶ **3a**				18,170

Form 990PF Part XV Line 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*				
SAND SPRINGS AREA CHAMBER OF COMMER 1 WEST 1ST STREET SAND SPRINGS, OK 74063		EXEMPT	GENERAL OPERATION FUND	1,950
SAND SPRINGS COMM SERVICES PO BOX 25 SAND SPRINGS, OK 74063		EXEMPT	GENERAL OPERATION FUND	830
SALVATION ARMY4403 S 129TH W AVE SAND SPRINGS, OK 74063		EXEMPT	GENERAL OPERATIONS FUND	500
Total . . . . ▶ **3a**				18,170

Form 990PF Part XV Line 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*				
NATIONAL FIRE SAFETY COUNCIL INC 108 E BROADWAY SAND SPRINGS, OK 74063		EXEMPT	GENERAL OPERATIONS FUND	140
CPHS SENIOR CELEBRATION PO BOX 1193 SAND SPRINGS, OK 74063		EXEMPT	GENERAL OPERATIONS FUND	1,000
SS SMALL BUSINESS COALITION 14 WEST 2ND STREET SAND SPRINGS, OK 74063		EXEMPT	GENERAL OPERATIONS FUND	1,000
Total . . . . ▶ **3a**				18,170

Form 990PF Part XV Line 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*				
SAND SPRINGS SYMPHONY LEAGUE PO BOX 1287 SAND SPRINGS, OK 74063		EXEMPT	GENERAL OPERATIONS FUND	600
Total . . . . ▶ **3a**				18,170

Form 990PF Part XVI-A Line 11 - Other revenue:

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		**(e)** Related or exempt function income (See the instructions)
11 Other revenue	**(a)** Business code	**(b)** Amount	**(c)** Exclusion code	**(d)** Amount	
a OPTION INCOME - GENERAL			1	304,207	
b OIL AND GAS INCOME			1	45,330	
c LATE FEE INCOME			1	13,950	
d DONATION INCOME			1	15,000	
e OTHER INCOME REAL ESTATE			1	27,032	
f OTHER REVENUE			1	15,196	
g BOOKKEEPING	541200	1,716	1		

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TY 2018 Depreciation Schedule

Name: SAND SPRINGS HOME

EIN: 73-0579278

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
DEPRECIATION			8,000,511			916,802	916,802	916,802	

TY 2018 Investments Corporate Bonds Schedule

Name: SAND SPRINGS HOME

EIN: 73-0579278

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BONDS	3,203,959	3,821,551

TY 2018 Investments Corporate Stock Schedule

Name: SAND SPRINGS HOME

EIN: 73-0579278

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
STOCK	15,513,775	15,513,775

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TY 2018 Investments Government Obligations Schedule

Name:	SAND SPRINGS HOME
EIN:	73-0579278
US Government Securities - End of Year Book Value:	1,926,048
US Government Securities - End of Year Fair Market Value:	1,926,048
State & Local Government Securities - End of Year Book Value:	
State & Local Government Securities - End of Year Fair Market Value:	

TY 2018 Investments - Land Schedule

Name: SAND SPRINGS HOME

EIN: 73-0579278

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FURNITURE & FIX.- GENERAL	161,965	161,765	200	200
FURNITURE & FIX.- FARMS	1,423	1,423		
FURNITURE & FIX.- REAL ESTATE	77,364	60,758	16,606	16,606
MACHINERY & EQUIP.-GENERAL	19,258	17,778	1,480	1,480
MACHINERY & EQUIP.-FARMS	38,912	33,299	5,613	5,613
MACHINERY & EQUIP.-REAL ESTATE	198,886	162,703	36,183	36,183
VEHICLES - GENERAL	177,562	65,993	111,569	111,569
VEHICLES - FARMS	4,317	3,670	647	647
VEHICLES - REAL ESTATE	153,218	87,864	65,354	65,354
BUILDINGS - FARMS	129,620	122,397	7,223	7,223
BUILDINGS - REAL ESTATE	22,711,229	9,762,772	12,948,457	13,016,673
LAND - GENERAL	45,129		45,129	45,129
LAND - REAL ESTATE	7,781,960		7,781,960	12,790,718
OTHER ASSETS - GENERAL	15,443	15,443		
OTHER ASSETS - FARMS	77,653	77,653		
OTHER ASSETS - REAL ESTATE	764,185	753,025	11,160	11,160
ROYALTY LEASEHOLD	106,090	54,893	51,197	51,197
WORK IN PROGRESS - REAL ESTATE				

TY 2018 Investments - Other Schedule

Name: SAND SPRINGS HOME

EIN: 73-0579278

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MUTUAL FUND - CAPITAL CASH		17,547,157	17,547,157

TY 2018 Land, Etc. Schedule

Name: SAND SPRINGS HOME

EIN: 73-0579278

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
ART & ANTIQUES - GENERAL	31,443		31,443	31,443
LAND - CHARITIES	47,474	6,221	41,253	47,474
ART & ANTIQUES - CHARITIES	78,555		78,555	78,555
MACHINERY & EQUIP.-CHARITIES	327,040	274,981	52,059	52,059
OTHER ASSETS - CHARITIES	369,662	321,678	47,984	47,984
FURNITURE & FIX.-CHARITIES	664,971	662,393	2,578	2,578
VEHICLES - CHARITIES	716,788	503,054	213,734	213,734
BUILDINGS - CHARITIES	9,186,820	6,333,762	2,853,058	2,853,058

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TY 2018 Legal Fees Schedule

Name: SAND SPRINGS HOME

EIN: 73-0579278

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	12,911	3,486	3,486	9,425

TY 2018 Other Assets Schedule

Name: SAND SPRINGS HOME

EIN: 73-0579278

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
INVENTORY	9,929	9,929	9,929
KEY MAN INSURANCE	2,187,837	2,214,491	2,214,491
DEPOSITS	418	2,712	2,712
PREPAID INSURANCE	1,159	1,155	1,155

TY 2018 Other Decreases Schedule

Name: SAND SPRINGS HOME

EIN: 73-0579278

Description	Amount
UNREALIZED GAIN/LOSS	1,478,092

TY 2018 Other Expenses Schedule

Name: SAND SPRINGS HOME

EIN: 73-0579278

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
ALLOWANCES	22,510	6,078	6,078	16,432
AUTO & VANS	59,702	16,120	16,120	43,582
BANK CHARGES	200,319	54,086	54,086	146,233
BOAT EXPENSE	25,350			25,350
CLOTHING	9,448			9,448
CONTINUING EDUC & SEMINARS	723			723
CONTRACT LABOR	6,531	1,763	1,763	4,768
DUES & SUBSCRIPTIONS	34,878	9,417	9,417	25,461
FOOD EXPENSE	58,887			58,887

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GIFTS	22,091			22,091
HOSPITAL & MEDICAL EXPENSES	10,244			10,244
HOUSING	27,712			27,712
INSURANCE	1,015,100	588,758	588,758	426,342
MEALS & ENT	7,396	1,997	1,997	5,399
OTHER FEES	2,053	554	554	1,499
POSTAGE	218	59	59	159
PROMOTIONAL EXPENSE	709	191	191	518
RECREATION & LIBRARY	49,498			49,498
REPAIRS & MAINT	604,523	163,221	163,221	441,302

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SCHOOL & EDUCATION EXPENSE	42,479			42,479
SUPPLIES	26,139	7,058	7,058	19,081
TELEPHONE	39,941			39,941
TRACTORS & MOWERS	29,723	8,025	8,025	21,698
UTILITIES	331,962	89,630	89,630	242,332

TY 2018 Other Income Schedule

Name: SAND SPRINGS HOME

EIN: 73-0579278

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OPTION INCOME - GENERAL	304,207	304,207	304,207
OIL AND GAS INCOME	45,330	45,330	45,330
LATE FEE INCOME	13,950	13,950	13,950
DONATION INCOME	15,000	15,000	15,000
OTHER INCOME REAL ESTATE	27,032	27,032	27,032
OTHER REVENUE	15,196	15,196	15,196
BOOKKEEPING	1,716		1,716

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TY 2018 Other Increases Schedule

Name: SAND SPRINGS HOME

EIN: 73-0579278

Description	Amount
INCOME FROM SUBSIDIARY	109,593

TY 2018 Other Notes/Loans Receivable Short Schedule

Name: SAND SPRINGS HOME

EIN: 73-0579278

Name of 501(c)(3) Organization	Balance Due
TENANT RECEIVABLES	9,689
NOTES RECEIVABLES	393,237
INTEREST RECEIVABLES	32,709
EMPLOYEE LOANS	1,168

TY 2018 Other Professional Fees Schedule

Name: SAND SPRINGS HOME

EIN: 73-0579278

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	44,368	11,979	11,979	32,389

TY 2018 Taxes Schedule

Name: SAND SPRINGS HOME

EIN: 73-0579278

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	112,974	30,503	30,503	82,471
TAXES	130,871	35,335	35,335	95,536
TAXES ON INVESTMENT INCOME	49,471			49,471