

Form 990-PF

Return of Private

or Section 4947(a)(1) Trust Treated as Private

Department of the Treasury
Internal Revenue ServiceDo not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

For calendar year 2018 or tax year beginning

07/01, 2018, and ending

06/30, 2019

Name of foundation

THE SHARNA AND IRVIN FRANK FOUNDATION

A Employer identification number

73-1503704

Number and street (or P.O. box number if mail is not delivered to street address)

Room/suite

B Telephone number (see instructions)

3125-B S. YALE AVE.

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

TULSA, OK 74135

G Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at

J Accounting method ☒ Cash ☐ Accrual

end of year (from Part II, col (c), line

16) \$ 26,759,216.

(Part I, column (d) must be on cash basis)

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).)

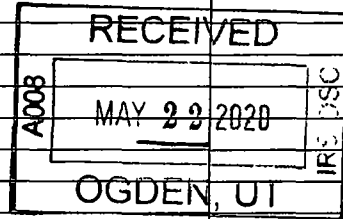
(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check ☒ if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments.				
4 Dividends and interest from securities	662,176.	662,176.		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	290,759.			
b Gross sales price for all assets on line 6a	5,696,230.			
7 Capital gain net income (from Part IV, line 2)		290,759.		
8 Net short-term capital gain.				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule) ATCH. 1	15,071.	5,508.		
12 Total. Add lines 1 through 11	968,006.	958,443.		
13 Compensation of officers, directors, trustees, etc.	101,500.	25,375.		76,125.
14 Other employee salaries and wages	74,351.	18,588.		55,763.
15 Pension plans, employee benefits	46,938.	11,735.		35,203.
16a Legal fees (attach schedule) ATCH. 2	219.			219.
b Accounting fees (attach schedule) ATCH. 3	16,250.	8,125.		8,125.
c Other professional fees (attach schedule) [4]	9,352.			9,352.
17 Interest				
18 Taxes (attach schedule) (see instructions) [5]	39,710.	15,077.		8,063.
19 Depreciation (attach schedule) and depletion	1,094.	683.		
20 Occupancy	19,061.	4,765.		14,296.
21 Travel, conferences, and meetings				
22 Printing and publications	494.	124.		370.
23 Other expenses (attach schedule) ATCH. 6	104,658.	95,580.		7,627.
24 Total operating and administrative expenses. Add lines 13 through 23.	413,627.	180,052.		215,143.
25 Contributions, gifts, grants paid	2,347,000.			2,347,000.
26 Total expenses and disbursements. Add lines 24 and 25	2,760,627.	180,052.	0.	2,562,143.
27 Subtract line 26 from line 12	-1,792,621.			
a Excess of revenue over expenses and disbursements				
b Net investment income (if negative, enter -0-)		778,391.		
c Adjusted net income (if negative, enter -0-)				



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	72,117.	96,707.	96,707.
	2	Savings and temporary cash investments	483,106.	366,563.	366,563.
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable.			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use.			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U S and state government obligations (attach schedule) [7]	2,397,557.	2,098,360.	2,100,665.
	b	Investments - corporate stock (attach schedule)	13,110,199.	13,029,328.	17,491,271.
	c	Investments - corporate bonds (attach schedule) ATCH 8	5,225,449.	4,142,898.	4,122,544.
	Liabilities	11	Investments - land, buildings, and equipment basis ▶ 2,970.		
		Less accumulated depreciation ▶ (attach schedule) 2,970.			
12		Investments - mortgage loans.			
13		Investments - other (attach schedule) ATCH 9	1,911,297.	1,680,791.	1,747,916.
14		Land, buildings, and equipment basis ▶ 9,598.			
		Less accumulated depreciation ▶ (attach schedule) 7,340.	2,465.	2,258.	2,258.
15		Other assets (describe ▶ ATCH 10)	737,130.	740,765.	831,292.
16		Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	23,939,320.	22,157,670.	26,759,216.
17		Accounts payable and accrued expenses	2,104.	13,075.	
18		Grants payable.			
Net Assets or Fund Balances	19	Deferred revenue.			
	20	Loans from officers, directors, trustees, and other disqualified persons.			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
23	Total liabilities (add lines 17 through 22)	2,104.	13,075.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐ and complete lines 24 through 26, and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund.			
	29	Retained earnings, accumulated income, endowment, or other funds	23,937,216.	22,144,595.	
30	Total net assets or fund balances (see instructions)	23,937,216.	22,144,595.		
31	Total liabilities and net assets/fund balances (see instructions)	23,939,320.	22,157,670.		

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	23,937,216.
2	Enter amount from Part I, line 27a.	2	-1,792,621.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	22,144,595.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	22,144,595.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	290,759.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8			3	0.	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

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

☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	2,123,909.	28,746,540.	0.073884
2016	2,014,435.	27,986,368.	0.071979
2015	2,078,002.	27,999,601.	0.074215
2014	2,017,592.	29,872,053.	0.067541
2013	1,720,062.	29,046,200.	0.059218
2 Total of line 1, column (d)			2 0.346837
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 0.069367
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 26,994,041.
5 Multiply line 4 by line 3.			5 1,872,496.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 7,784.
7 Add lines 5 and 6.			7 1,880,280.
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions			8 2,562,143.

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	7,784.
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	7,784.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	7,784.
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	15,922.
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	15,922.
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	8,138.
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ☒ 8,138. Refunded ☐ ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions ☒ OK,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.SIFRANKFOUNDATION.ORG	X	
14 The books are in care of ► MAY SHEEHAN Telephone no ► 918-583-3244 Located at ► 3125-B S. YALE AVE.; TULSA, OK ZIP+4 ► 74135		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year		15
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☒ Yes ☐ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions		X
Organizations relying on a current notice regarding disaster assistance, check here		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 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 ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☒ Yes ☐ No	
b If "Yes," did it have excess business holdings in 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)		X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?		X

Form 990-PF (2018)

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

5a	During the year, did the foundation pay or incur any amount to		Yes	No
(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		X
	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?	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 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(s) 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, and foundation managers and their compensation. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 11		101,500.	15,222.	12,885.

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

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		0.

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 NOT APPLICABLE

2

3

4

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1 NONE

2

All other program-related investments See instructions

3

NONE

Total. Add lines 1 through 3 ▶

Form **990-PF** (2018)

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	25,814,307.
b	Average of monthly cash balances	1b	714,396.
c	Fair market value of all other assets (see instructions).	1c	876,415.
d	Total (add lines 1a, b, and c)	1d	27,405,118.
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	27,405,118.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions).	4	411,077.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	26,994,041.
6	Minimum investment return. Enter 5% of line 5	6	1,349,702.

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

1	Minimum investment return from Part X, line 6	1	1,349,702.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	7,784.
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	7,784.
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,341,918.
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4	5	1,341,918.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	1,341,918.

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	2,562,143.
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	2,562,143.
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	7,784.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,554,359.

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				1,341,918.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20 <u>16</u> , 20 <u>15</u> , 20 <u>14</u>				
3 Excess distributions carryover, if any, to 2018				
a From 2013 313,642.				
b From 2014 566,689.				
c From 2015 694,772.				
d From 2016 634,567.				
e From 2017 712,958.				
f Total of lines 3a through e	2,922,628.			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>2,562,143.</u>				
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.				1,341,918.
e Remaining amount distributed out of corpus.	1,220,225.			
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	4,142,853.			
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)	313,642.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	3,829,211.			
10 Analysis of line 9				
a Excess from 2014 566,689.				
b Excess from 2015 694,772.				
c Excess from 2016 634,567.				
d Excess from 2017 712,958.				
e Excess from 2018 1,220,225.				

NOT APPLICABLE

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(1)(5)

[illegible]

(4) Gross investment income ,

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year ATCH 12				
Total			3a	2,347,000.
b Approved for future payment ATCH 13				
Total			3b	165,000.

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) | X |
| | (2) Other assets. | 1a(2) | X |
| 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) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | 1c | X |
| 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. | | |

[illegible]

- 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

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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

**Sign
Here**

► MAY SHEEHAN

05/15/2020

PRESIDENT/TREASURER

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below?

See instructions ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

ALISA A MORRIS, CPA

Preparer's signature _____

Date:

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Check		
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PTIN	
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P01081223

Firm's name

▶ HOWERTON, MORRIS, SIMPSON & SMITH, PLLC

Firm's EIN ▶ 57-1147617

Firm's address

► 8282 S. MEMORIAL DR, STE. 110
TULSA, OK

74133

Phone no 918 481-5949

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL LONG-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS					-30.	
		TOTAL CAPITAL GAIN DISTRIBUTIONS					37,504.	
776,866.		BOK S/T GAIN/LOSSES SEE STMT D-1 PROPERTY TYPE: SECURITIES 846,944.				P	VAR	VAR
							-70,078.	
4,855,897.		BOK L/T GAIN/LOSSES SEE STMT D-1 PROPERTY TYPE: SECURITIES 4,545,661.				P	VAR	VAR
							310,236.	
25,084.		FORT WORTH, TARRANT CO TX LAND PROPERTY TYPE: REAL ESTATE 12,249.				D	05/12/1994	01/29/2018
							12,835.	
909.		FORT WORTH, TARRANT CO TX LAND PROPERTY TYPE: REAL ESTATE 617.				D	05/12/1994	10/17/2018
							292.	
TOTAL GAIN(LOSS)							<u>290,759.</u>	

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
<u>FEE REBATE</u>		
OIL & GAS WORKING INTEREST (GROSS)	3,439.	
OIL & GAS ROYALTY INTEREST	3,109.	3,109.
STATE INCOME TAX REFUNDS		
FEDERAL INCOME TAX REFUND	6,124.	
MISC INCOME	2,399.	2,399.
TOTALS	<u>15,071.</u>	<u>5,508.</u>

ATTACHMENT 2FORM 990PF, PART I - LEGAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
LEGAL FEES	219.			219.
TOTALS	<u>219.</u>			<u>219.</u>

ATTACHMENT 3FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
TAX PREP FEES	8,000.	4,000.		4,000.
FINANCIAL AUDIT	8,250.	4,125.		4,125.
TOTALS	<u>16,250.</u>	<u>8,125.</u>		<u>8,125.</u>

ATTACHMENT 4

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
CONSULTING EXPENSE - CHARIT	9,352.	9,352.
TOTALS	<u>9,352.</u>	<u>9,352.</u>

ATTACHMENT 5FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
FEDERAL INCOME AND EXCISE TAX	16,322.		
OKLAHOMA STATE INCOME TAXES			
FOREIGN TAXES WITHHELD	8,493.	8,493.	
PAYROLL TAXES	10,751.	2,688.	
OIL & GAS GPT	248.		8,063.
REAL ESTATE TAXES	3,896.	3,896.	
TOTALS	<u>39,710.</u>	<u>15,077.</u>	<u>8,063.</u>

ATTACHMENT 6FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
CUSTODIAL/INVESTMENT FEES	88,050.	88,050.	392.
OFFICE INSURANCE	523.	131.	180.
POSTAGE & FREIGHT	240.	60.	1,023.
OFFICE SUPPLIES/EXPENSE	1,364.	341.	127.
BOARD EXPENSES	127.		2,605.
DUES & SUBSCRIPTIONS	3,550.	945.	
OIL & GAS LOE	1,452.		
MISC INVESTMENT EXP - K-1S	4,952.	4,952.	398.
MISC. EXPENSES	534.	134.	75.
WEBSITE/LOGO	100.	25.	614.
OFFICE COMPUTER EXPENSE	819.	205.	183.
OFFICE EQUIPMENT RENTAL	244.	61.	441.
WORKER'S COMPENSATION INSUR	588.	147.	284.
EDUCATION AND PROF DUES	375.	94.	
D & O INSURANCE EXPENSE	1,740.	435.	1,305.
TOTALS	104,658.	95,580.	7,627.

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

<u>ATTACHMENT 7</u>	
<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
U.S. GOVERNMENT BONDS/MUTUAL ACCRUED PUR INTEREST - USGO	<u>2,095,986. 2,374.</u>
US OBLIGATIONS TOTAL	<u><u>2,098,360.</u></u>
	<u><u>2,100,665.</u></u>

ATTACHMENT 8FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
CORPORATE BONDS/MUTUAL FDS	4,142,898.	4,122,544.
ACCURED PUR INTEREST - BDS		
TOTALS	<u>4,142,898.</u>	<u>4,122,544.</u>

ATTACHMENT 9FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ALTERNATIVE INVESTMENTS	1,680,791.	1,747,916.
TOTALS	<u>1,680,791.</u>	<u>1,747,916.</u>

FORM 990PF, PART II - OTHER ASSETSATTACHMENT 10

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
C/S - 1362625 ALBERTA LTD	195.	98,000.
N/R - 1362625 ALBERTA		
WORKING INTEREST LHC	17,010.	17,010.
ACCUMULATED DEPLETION	-4,964.	-4,964.
FRANK FAMILY INV CO LLC	53,698.	53,698.
RISINGER ROAD TRUST	204,164.	196,886.
KEYSTONE PENINSULA LLC	316,855.	316,855.
VENTURE VII, LLC	8,139.	8,139.
SUNBURST CO., LLC	2,106.	2,106.
145TH E. AVE, LAND CO, LLC	143,562.	143,562.
TOTALS	<u>740,765.</u>	<u>831,292.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 11

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS		EXPENSE ACCT AND OTHER ALLOWANCES
			TO EMPLOYEE BENEFIT PLANS		
MAY SHEEHAN 3125-B S. YALE AVE. TULSA, OK 74135	PRESIDENT / TREASURER 28.00	101,500.	15,222.		12,885.
COLEMAN ROBISON 525 SOUTH MAIN, #700 TULSA, OK 74103	V. PRES. / SECRETARY / TRUSTEE 1.50	0.			
JACOB HOWLAND 3171 S. MADISON TULSA, OK 74105	TRUSTEE 1.00	0.			
JON STOLPER 3121 E. 86TH STREET TULSA, OK 74137	TRUSTEE 1.50	0.			
SANFORD CARDIN 1722 E. 43RD STREET TULSA, OK 74105	TRUSTEE 1.00	0.			
DAVID FINER 3750 S. TERWILLEGER TULSA, OK 74105	TRUSTEE 1.00	0.			
GRAND TOTALS		101,500.	15,222.		12,885.

FORM 990PF, PART XV -- GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Mazon P O BOX 96119 WASHINGTON, DC 20090	NONE PC		OPERATIONS	10,000
MEALS ON WHEELS OF METRO TULSA 12620 E. 31ST STREET TULSA, OK 74146	NONE PC		OPERATIONS	15,000.
AMERICAN FRIENDS OF MAGEN DAVID ADOM 3175 COMMERCIAL AVENUE, SUITE 101 NORTHBROOK, IL 60062	NONE PC		OPERATIONS	10,000.
TULSA DAY CENTER FOR THE HOMELESS 415 W. ARCHER STREET TULSA, OK 74103	NONE PC		OPERATIONS	15,000.
CHILD ABUSE NETWORK (CAN) 2829 S. SHERIDAN RD. TULSA, OK 74129	NONE PC		OPERATIONS	15,000.
SHERWIN MILLER MUSEUM OF ART 2021 E 71ST STREET TULSA, OK 74135-5408	NONE PC		2018 EXHIBITION SERIES	25,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAN MIGUEL SCHOOL OF TULSA 2444 E. ADMIRAL BLVD TULSA, OK 74110	NONE PC		OPERATIONS	20,000
CLAL(CENTER FOR LEARNING AND LEADERSHIP) 440 PARK AVENUE SOUTH, 4TH FLOOR NEW YORK, NY 10016-8012	NONE PC		OPERATIONS	2,500.
COMMUNITY FOOD BANK OF EASTERN OKLAHOMA 1304 N. KENOSHA TULSA, OK 74106	NONE PC		OPERATIONS	25,000.
CONGREGATION B'NAI EMUNAH P.O. BOX 52430 TULSA, OK 74152	NONE PC		BREAK THE FAST COMMUNITY MEAL	5,000.
JEWISH FEDERATION OF TULSA 2021 E. 71ST STREET TULSA, OK 74136	NONE PC		OPERATIONS	500.
PROJECT ELF, INC. 7107 S. YALE AVE. #123 TULSA, OK 74136	NONE PC		OPERATIONS	35,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MIZEL JEWISH COMMUNITY DAY SCHOOL 2021 E. 71ST STREET TULSA, OK 74136	NONE PC		OPERATIONS	500.
TULSA JEWISH RETIREMENT FOUNDATION 2025 E. 71ST STREET TULSA, OK 74136	NONE PC		CHARITABLE CARE PROVIDED BY ZARROW POINTE	25,000.
TULSA COMMUNITY FOUNDATION FBO: ARTS ALLIANCE TULSA 203 N. MAIN ST., SUITE 212 TULSA, OK 74103	NONE PC		UNDERWRITE SPEAKER FOR ANNUAL FUNDRAISER	10,000.
BIG BROTHERS BIG SISTERS OF OKLAHOMA 1401 S BOULDER AVE., SUITE 300 TULSA, OK 74119	NONE PC		AMACHI PROGRAM	20,000.
GLOBAL GARDENS P.O. BOX 52034 TULSA, OK 74152	NONE PC		OPERATIONS	15,000.
PHILBROOK MUSEUM OF ART 2727 ROCKFORD ROAD TULSA, OK 74114-4104	NONE PC		OPERATIONS	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RESONANCE CENTER FOR WOMEN, INC. 1608 S. ELWOOD AVENUE TULSA, OK 74119	NONE PC		OPERATIONS	25,000.
STREET SCHOOL 1135 S. YALE AVENUE TULSA, OK 74112	NONE PC		OPERATIONS	20,000.
TULSA AREA UNITED WAY 1430 S. BOULDER AVE TULSA, OK 74119	NONE PC		OPERATIONS	45,000.
TULSA BALLET 1212 E. 45TH PLACE SOUTH TULSA, OK 74105	NONE PC		OPERATIONS	5,000.
TULSA COMMUNITY FOUNDATION FBO. SUPPLIED FOR SUCCESS 7030 S. YALE, STE 600 TULSA, OK 74136	NONE PC		OPERATIONS	10,000.
TULSA OPERA 1610 S. BOULDER AVENUE TULSA, OK 74119	NONE PC		OPERATIONS	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT ²
TULSA SYMPHONY ORCHESTRA 117 N. BOSTON AVE., STE. 201 TULSA, OK 74103	NONE PC		OPERATIONS	10,000.
COMMUNITY SERVICE COUNCIL OF GREATER TULSA FBO TULSA WEATHER COALITION 16 E. 16TH ST., STE. 202 TULSA, OK 74119-4403	NONE PC		WEATHER COALITION	7,500.
CLAREHOUSE 7617 S MINGO RD. TULSA, OK 74133	NONE PC		OPERATIONS	12,500.
DOMESTIC VIOLENCE INTERVENTION SERVICES 3124 E. APACHE ST. TULSA, OK 74110	NONE PC		OPERATIONS	10,000.
HOSPICE OF GREEN COUNTRY 1120 S BOSTON AVE., SUITE 200 TULSA, OK 74119	NONE PC		OPERATIONS	5,000.
INDIAN NATIONS COUNCIL OF BSA 4295 S. GARNETT RD. TULSA, OK 74146	NONE PC		OPERATIONS	1,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
KIPP TULSA ACADEMY COLLEGE PREPARATORY, INC. 1661 E. VIRGIN STREET TULSA, OK 74106	NONE PC		OPERATIONS	35,000.
LEGAL AID SERVICES OF OKLAHOMA, INC. 907 S. DETROIT AVENUE, SUITE 725 TULSA, OK 74120	NONE PC		MLP PROGRAM	10,000.
PARENT CHILD CENTER OF TULSA 1421 S BOSTON AVE. TULSA, OK 74119	NONE PC		OPERATIONS	10,000.
PROJECT SUNSHINE 211 E. 43RD STREET, SUITE 401 NEW YORK, NY 10017	NONE PC		OPERATIONS	1,000.
UNITED STATES HOLOCAUST MEMORIAL MUSEUM OFFICE OF DEVELOPMENT 100 RAOUL WALLENBERG PL S.W WASHINGTON, DC 20024	NONE PC		OPERATIONS	500.
ANIMAL RESCUE FOUNDATION P.O. BOX 471483 TULSA, OK 74147	NONE PC		OPERATIONS	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COMMUNITY ACTION PROJECT OF TULSA COUNTY 5330 E. 31ST STREET, SUITE 300 TULSA, OK 74135	NONE	PC	OPERATIONS	10,000.
FAB LAB TULSA, INC. 710 S. LEWIS AVENUE TULSA, OK 74104	NONE	PC	STEM EDUCATION PROGRAM	10,000.
HEALTH OUTREACH PREVENTION EDUCATION (H.O.P.E.) 3540 E. 31ST ST., STE 3 TULSA, OK 74135	NONE	PC	OPERATIONS	10,000.
HONEST REPORTING.COM, INC. 165 E. 56TH ST., 2ND FLOOR NEW YORK, NY 10022	NONE	PC	OPERATIONS	1,000.
ISRAEL GUIDE DOG CENTER FOR THE BLIND 968 EASTON ROAD, SUITE H WARRINGTON, PA 18976	NONE	PC	OPERATIONS	7,500.
MENTAL HEALTH ASSOCIATION OKLAHOMA 5330 E. 31ST STREET, SUITE 1000 TULSA, OK 74135	NONE	PC	OPERATIONS	40,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MOISHE HOUSE 441 SAXONY ROAD, BARN 2 ENCINITAS, CA 92024	NONE PC		OPERATIONS	1,000.
PALMER CONTINUUM OF CARE, INC. P.O. BOX 580700 TULSA, OK 74158-0700	NONE PC		CHILD CARE PROGRAM AT TULSA'S WOMENS CENTER	20,000.
PLANNED PARENTHOOD OF BALTIMORE 330 N. HOWARD ST BALTIMORE, MD 21201	NONE PC		OPERATIONS	500
TEACH FOR AMERICA 1202 W EASTON STREET, 1ST FLOOR TULSA, OK 74127	NONE PC		OPERATIONS	25,000.
TULSA HISTORICAL SOCIETY 2445 S. PEORIA TULSA, OK 74114-1326	NONE PC		OPERATIONS	2,500.
UNIVERSITY OF OKLAHOMA FOUNDATION - OU TULSA 4502 E. 41ST ST., SUITE 3B26 TULSA, OK 74135-2512	NONE PC		HOMELESS YOUTH OUTREACH CLINIC AT YST	20,000.

FORM 990PF, PART XV -- GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
YWCA 1503 S. DENVER AVENUE TULSA, OK 74119	NONE PC		IMMIGRANT & REFUGEE SERVICES	25,000.
AMERICAN RED CROSS, TULSA REGIONAL CHAPTER 10151 E. 11TH STREET TULSA, OK 74128	NONE PC		OPERATIONS	2,500.
COMMUNITY SHAREHOUSE, FURNITURE BANK OF TULSA COUN P.O. BOX 150338 TULSA, OK 74115	NONE PC		OPERATIONS	10,000.
IRON GATE, INC. 501 S. ARCHER TULSA, OK 74103-4801	NONE PC		OPERATIONS	25,000.
MIZEL JEWISH COMMUNITY DAY SCHOOL 2021 E. 71ST STREET TULSA, OK 74136	NONE PC		SCHOLARSHIPS	20,000.
NEIGHBORS ALONG THE LINE 5000 CHARLES PAGE BLVD. TULSA, OK 74127	NONE PC		LITERACY PROGRAM	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OKLAHOMA ARTS INSTITUTE 111 N.W. 9TH STREET OKLAHOMA CITY, OK 73102	NONE PC		2019 SUMMER ARTS INSTITUTE	10,000.
TEMPLE ISRAEL 2004 E 22ND PLACE TULSA, OK 74114	NONE PC		BREAK THE FAST COMMUNITY MEAL	5,000.
TEMPLE ISRAEL 2004 E. 22ND PLACE TULSA, OK 74114	NONE PC		SHABBAT COMMUNITY MEALS	6,000.
THE FOUNDATION FOR TULSA SCHOOLS 3027 S NEW HAVEN, STE. 116 TULSA, OK 74114	NONE PC		OPERATIONS	15,000.
THE TRISTESSE GRIEF CENTER 2502 E 71ST ST. TULSA, OK 74136	NONE PC		OPERATIONS	20,000.
TRAVIS ROY FOUNDATION HEMENWAY & BARNES LP 75 STATE STREET, 16TH FLOOR BOSTON, MA 02109-1466	NONE PC		OPERATIONS	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TULSA DAY CENTER FOR THE HOMELESS 415 W. ARCHER STREET TULSA, OK 74103	NONE PC		CAPITAL CAMPAIGN	100,000.
TULSA HUB 601 W 3RD ST. TULSA, OK 74127	NONE PC		OPERATIONS	20,000
TULSA ZOO FRIENDS 6421 E. 36TH ST. NORTH TULSA, OK 74115	NONE PC		OPERATIONS	1,500
CIRCLE CINEMA FOUNDATION 8 S. LEWIS AVENUE TULSA, OK 74104	NONE PC		UNDERWRITING EDUCATION PROGRAM	10,000.
B'NAI B'RITH HILLEL FOUNDATION - OU 494 ELM AVENUE NORMAN, OK 73069	NONE PC		OPERATIONS	15,000.
COMMUNITY SERVICE COUNCIL OF GREATER TULSA FBO. BURMESE COMMUNITY PEER EDUCATOR PROGRAM 16 E. 16TH ST., SUITE 202 TULSA, OK 74119-4103	NONE PC		BCPE PROGRAM	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DOCTORS WITHOUT BORDERS 40 RECTOR ST., 16TH FLOOR NEW YORK, NY 10006-1751	NONE PC		OPERATIONS	5,000.
EASTERN OKLAHOMA DONATED DENTAL SERVICES (E.O.D.D.) 7060 S. YALE AVE., SUITE 707 TULSA, OK 74136	NONE PC		OPERATIONS	20,000
OKLAHOMA PROJECT WOMAN P.O. BOX 14026 TULSA, OK 74159	NONE PC		OPERATIONS	10,000.
READING PARTNERS 907 S.DETROIT AVE., SUITE 600 TULSA, OK 74120	NONE PC		OPERATIONS	25,000.
THE CENTER FOR INDIVIDUALS WITH PHYSICAL CHALLENGE 815 S. UTICA AVENUE TULSA, OK 74104	NONE PC		OPERATIONS	10,000.
THE PENCIL BOX P.O. BOX 52631 TULSA, OK 74152	NONE PC		OPERATIONS	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
YOUTH SERVICES OF TULSA 311 S. MADISON AVENUE TULSA, OK 74120	NONE	PC	TRANSITIONAL LIVING PROGRAM	50,000.
YMCA OF GREATER TULSA 420 S. MAIN ST., STE. 200 TULSA, OK 74103	NONE	PC	2019 SUMMER LEARNING INSTITUTE	20,000.
TOWN AND COUNTRY SCHOOL 8906 E. 34TH STREET TULSA, OK 74145	NONE	PC	OPERATIONS	15,000.
TULSA COMMUNITY FOUNDATION FBO: TULSA JEWISH COMMUNITY FUND A/C: 91-0062-3C-0 7030 S. YALE AVE., SUITE 600 TULSA, OK 74136	NONE	PC	TULSA JEWISH COMMUNITY FUND #91-0062-3C-0	15,000.
TULSA COMMUNITY FOUNDATION FBO: DISASTER RELIEF FUND FOR EASTERN OK 7030 S. YALE AVE., SUITE 600 TULSA, OK 74136	NONE	PC	MID AND LONG TERM RECOVERY NEEDS	10,000.
TULSA COMMUNITY FOUNDATION FBO: TULSA JEWISH COMMUNITY FUND A/C: 91-0062-3C-0 7030 S. YALE AVE., SUITE 600 TULSA, OK 74136	NONE	PC	TULSA JEWISH COMMUNITY FUND #1	15,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS *	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNITED STATES HOLOCAUST MEMORIAL MUSEUM OFFICE OF DEVELOPMENT 100 RAOUL WALLENBERG PLACE S W WASHINGTON, DC 20024	NONE PC	OPERATIONS	2,500
A NEW LEAF P.O. BOX 35906 TULSA, OK 74153	NONE PC	AUTISM WORKS PROGRAM	10,000.
ACHARAI 5806 PARK HEIGHTS AVENUE BALTIMORE, MD 21215	NONE PC	OPERATIONS	500.
B'NAI B'RITH YOUTH ORGANIZATION (BBYO) 800 EIGHTH STREET NW WASHINGTON, DC 20001	NONE PC	OPERATIONS	1,000.
CLARK YOUTH THEATRE 4825 S. QUAKER AVE TULSA, OK 74105	NONE PC	SUPPORT SUMMER CAMP PROGRAM	7,500.
FOUNDATION FOR INDIVIDUAL RIGHTS IN EDUCATION ATTN: DEVELOPMENT OFFICE 510 WALNUT ST., SUITE 1250 PHILADELPHIA, PA 19106	NONE PC	OPERATIONS	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
KENDALL WHITTIER, INC. P.O. BOX 4165 TULSA, OK 74159	NONE PC		SUPPORT EMERGENCY FOOD BANK	5,000.
THE LITTLE LIGHTHOUSE 5120 E. 36TH ST TULSA, OK 74135-5228	NONE PC		OPERATIONS	10,000.
NATIONAL CENTER FOR FAMILY PHILANTHROPY 1667 K STREET NW, SUITE 550 WASHINGTON, DC 20006	NONE PC		OPERATIONS	500.
SOUTH TULSA COMMUNITY HOUSE 5780 S. PEORIA AVE TULSA, OK 74105	NONE PC		OPERATIONS	20,000.
UP WITH TREES 1102 S. BOSTON AVE. TULSA, OK 74119	NONE PC		TREE SCHOOL	10,000
AMERICAN FRIENDS OF DENTAL VOLUNTEERS FOR ISRAEL P.O. BOX 127 NEW YORK, NY 10185	NONE PC		OPERATIONS	15,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE 220 E. 42ND STREET, SUITE 400 NEW YORK, NY 10017	NONE PC		INDIGENT JEWISH ELDER CARE	15,000.
AMERICAN JEWISH WORLD SERVICES 45 W. 36TH ST., 11TH FLOOR NEW YORK, NY 10018-7904	NONE PC		OPERATIONS	500.
ASSISTANCE LEAGUE OF TULSA 3408 E. 11TH ST. TULSA, OK 74112-3826	NONE PC		OPERATION SCHOOL BELL	15,000.
BIRTHRIGHT ISRAEL FOUNDATION 33 E 33RD STREET, 7TH FLOOR NEW YORK, NY 10016	NONE PC		OPERATIONS	15,000.
CITY YEAR 15 E. 15TH ST , STE. 1621 TULSA, OK 74103	NONE PC		WHOLE SCHOOL WHOLE CHILD PROGRAM	15,000.
CROSTOWN LEARNING CENTER 2501 E ARCHER STREET TULSA, OK 74110	NONE PC		OPERATIONS	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
FAMILY & CHILDREN'S SERVICES 650 S. PEORIA AVE TULSA, OK 74120	NONE PC		OPERATIONS	10,000.
GO LIFE MEDICAL MOBILE, INC. 3210 S. NORWOOD AVE., STE. E TULSA, OK 74135	NONE PC		OPERATIONS	2,000.
LIFE SENIOR SERVICES 5950 E. 31ST ST. TULSA, OK 74135-5114	NONE PC		ADULT DAY HEALTH CENTERS	10,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. FBO: BINA-JEWISH MOVEMENT FOR SOCIAL CHANGE 630 3RD AVE., 15TH FLOOR NEW YORK, NY 10017	NONE PC		OPERATIONS	15,000.
PHILOS HOSPITALITY, INC DBA HOSPITALITY HOUSE TULSA P.O. BOX 14472 TULSA, OK 74159-1472	NONE PC		TULSA OPERATIONS	15,000.
PUBLIC RADIO TULSA - UNIVERSITY OF TULSA 800 S. TUCKER DRIVE TULSA, OK 74104	NONE PC		OPERATIONS	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
STS. PETER AND PAUL CATHOLIC SCHOOL 1428 N. 67TH E. AVE TULSA, OK 74115	NONE PC		TUITION ASSISTANCE	15,000.
THE BART CENTER FOR MUSIC 610 S. MAIN ST., SUITE 300 TULSA, OK 74119	NONE PC		PUBLIC SCHOOLS OUTREACH PROGRAMS	5,000.
THE BLUE CARD 171 MADISON AVE., STE 1405 NEW YORK, NY 10016	NONE PC		OPERATIONS	10,000.
THE BRIDGES FOUNDATION 1345 N. LEWIS TULSA, OK 74110	NONE PC		OPERATIONS	5,000.
THE GRADUATE CENTER FOUNDATION 365 5TH AVENUE NEW YORK, NY 10016	NONE PC		THE LATIN/GREEK INSTITUTE	2,000.
TRANSITIONAL LIVING CENTERS OF OKLAHOMA, INC. DBA: LINDSEY HOUSE 601 S. ELGIN AVENUE TULSA, OK 74120	NONE PC		OPERATIONS/CAPITAL CAMPAIGN	40,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TULSA ADVOCATES FOR THE PROTECTION OF CHILDREN P.O. BOX 14044 TULSA, OK 74159-1044	NONE PC		FOSTER FAMILY RESOURCE CENTER	10,000.
TULSA CAMPAIGN TO PREVENT TEEN PREGNANCY 1601 S. MAIN ST., STE. 200 TULSA, OK 74119	NONE PC		OPERATIONS	10,000.
TULSA COUNTY MEDICAL SOCIETY FOUNDATION 5315 S. LEWIS AVE. TULSA, OK 74105-6539	NONE PC		TCMS PROJECT	5,000.
TULSA DEBATE LEAGUE P.O. BOX 35711 TULSA, OK 74153	NONE PC		OPERATIONS	10,000.
TULSA HABITAT FOR HUMANITY 6235 E. 13TH STREET TULSA, OK 74112	NONE PC		OPERATIONS	10,000
TULSA JEWISH RETIREMENT FOUNDATION 2025 E. 71ST ST. TULSA, OK 74136	NONE PC		OPERATIONS	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ZARROW POINTE 2021 E. 71ST STREET TULSA, OK 74136	NONE PC		MARKETING & EMPLOYEE HOLIDAY FUND	14,000.
UNIVERSITY OF OKLAHOMA FOUNDATION - OU TULSA 4502 E. 41ST ST., SUITE 3B26 TULSA, OK 74135-2512	NONE PC		FBO: BEDLAM CHARITABLE PHARMACY	1,500.
ABILITY RESOURCES, INC. 823 S. DETROIT, SUITE 110 TULSA, OK 74120-4223	NONE PC		INDEPENDENT LIVING SERVICES PROGRAM	5,000.
AMERICAN FRIENDS OF HAND IN HAND FBO FRIENDS BY N P.O. BOX 80102 PORTLAND, OR 97280	NONE PC		OPERATIONS	15,000.
CAMP FIRE GREEN COUNTRY, INC. 706 S. BOSTON AVE. TULSA, OK 74119	NONE PC		OPERATIONS	5,000.
COLLEGIATE HALL CHARTER SCHOOL 1142 E 56TH ST. TULSA, OK 74105	NONE PC		OPERATIONS	15,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COMMUNITY HEALTH CONNECTION, INC 2321 E. 3RD STREET TULSA, OK 74104	NONE PC		OPERATIONS	20,000.
FAMILY PROMISE OF TULSA COUNTY 3916 E. 31ST STREET TULSA, OK 74135	NONE PC		OPERATIONS	10,000.
FRIENDS OF ETHIOPIAN JEWS FBO: FRIENDS BY NATURE P.O. BOX 960059 BOSTON, MA 02196	NONE PC		OPERATIONS	15,000.
HARVEST HOUSE 1439 E. 71ST ST. TULSA, OK 74136	NONE PC		OPERATIONS	10,000.
HIAS 1300 SPRING STREET, SUITE 500 SILVER SPRINGS, MD 20910	NONE PC		OPERATIONS	500.
INSTITUTE FOR JEWISH & COMMUNITY RESEARCH 3198 FULTON AVENUE SAN FRANCISCO, CA 94118-3813	NONE PC		FBO: BECHOL LASHON	500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INTERFAITH FAMILY COM P.O. BOX 428 NEWTON UPPER FALLS, MA 02464	NONE PC		OPERATIONS	500.
JOHN HOPE FRANKLIN CENTER FOR RECONCILIATION 322 N. GREENWOOD AVENUE TULSA, OK 74120	NONE PC		10TH ANNUAL SYMPOSIUM	5,000.
LEADERSHIP TULSA FBO: TULSA CHANGEMAKERS 1717 S. BOULDER AVE., STE 104 TULSA, OK 74119	NONE PC		OPERATIONS	10,000.
LEADING EDGE 85 BROAD ST , 16TH FLOOR NEW YORK, NY 10004	NONE PC		OPERATIONS	1,000.
NEW YORK UNIVERSITY C/O JEREMY WILLINGER @ NYU STERN SCHL OF BUSINESS 44 W. 4TH ST., SUITE 8-146 NEW YORK, NY 10012	NONE PC		FBO: HETERODOX ACADEMY	2,500.
OKLAHOMA FAMILY LEGAL ADVOCATES P.O. BOX 6116 TULSA, OK 74148-0116	NONE PC		OPERATIONS	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. FBO: OUR CHILDREN'S HORIZON 630 THIRD AVE , 15TH FLOOR NEW YORK, NY 10017	NONE PC		OPERATIONS	15,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. FBO: UNITAF-THE YEHUDA TRIBITCH FDN FOR COMMUNITY 630 THIRD AVENUE, 1501 NEW YORK, NY 10017	NONE PC		UNITAF OPERATIONS	15,000.
PLANNED PARENTHOOD GREAT PLAINS 205 E. PINE STREET, SUITE 5 TULSA, OK 74106	NONE PC		OPERATIONS	15,000.
PORTA CAELI HOUSE P.O. BOX 580460 TULSA, OK 74158-0460	NONE PC		OPERATIONS	10,000.
THE BLUE CARD 171 MADISON AVE., STE. 1405 NEW YORK, NY 10016	NONE PC		OPERATIONS	500.
THE FOUNDATION FOR TULSA SCHOOLS 3027 S. NEW HAVEN, STE. 619 TULSA, OK 74114	NONE PC		OPERATIONS	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE GOOD PEOPLE FUND FBO: PESIA'S KITCHEN 384 WYOMING AVENUE MILLBURN, NJ 07041	NONE PC		OPERATIONS	15,000.
TULSA AIR AND SPACE MUSEUM & PLANETARIUM (TASM) 3624 N. 74TH E. AVE. TULSA, OK 74115	NONE PC		STEM EDUCATION PROGRAM	5,000.
TULSA BOTANIC GARDEN P.O. BOX 707 TULSA, OK 74101	NONE PC		OPERATIONS	10,000.
TULSA PROJECT THEATRE P.O. BOX 626 TULSA, OK 74101	NONE PC		OPERATIONS	10,000.
YOUTH AT HEART P.O. BOX 35798 TULSA, OK 74153-0798	NONE PC		OPERATIONS	10,000.
1ST STEP MALE DIVERSION PROGRAM, INC. 321 S. FRANKFORT AVE. TULSA, OK 74120	NONE PC		OPERATIONS	15,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICA GIVES FBO. THE LONE SOLDIER CENTER P.O. BOX 3263 WASHINGTON, DC 20010	NONE PC		THE LONE SOLDIER CENTER OPERATIONS	15,000.
ART AND REMEMBRANCE 5614 CONNECTICUT AVE. N.W. #131 WASHINGTON, DC 20015-2604	NONE PC		OPERATIONS	1,000.
ATZUM P.O. BOX 796 SKOKIE, IL 60076	NONE PC		ASYLUM SEEKERS/KIBBUTZ RESETTLEMENT	15,000.
CENTRAL FUND OF ISRAEL FBO. SHUTAF 320 DEGRAW STREET BROOKLYN, NY 11231	NONE PC		CHILDREN WITH SPECIAL NEEDS	15,000
EMERGENCY INFANT SERVICES 222 S. HOUSTON AVE. TULSA, OK 74127	NONE PC		OPERATIONS/CAPITAL CAMPAIGN	75,000.
FRIENDS OF SAN LUCAS P O. BOX 52534 TULSA, OK 74152	NONE PC		GUATEMALA MISSION	2,500.

ATTACHMENT 12 (CONT'D)

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
GILCREASE MUSEUM MANAGEMENT TRUST 800 S. TUCKER DR TULSA, OK 74104	NONE	PC	OPERATIONS	10,000.
GIRL SCOUTS OF EASTERN OKLAHOMA 4810 S 129TH E. AVE. TULSA, OK 74134	NONE	PC	OPERATIONS	5,000.
GOOD SAMARITAN HEALTH SERVICES P O. BOX 1191 TULSA, OK 74101	NONE	PC	OPERATIONS	15,000.
GROWING TOGETHER INC. 18 S. LEWIS, SUITE 200 TULSA, OK 74104	NONE	PC	OPERATIONS	10,000.
HEAD COUNT, INC. 104 W. 29TH ST , 11TH FLOOR NEW YORK, NY 10001	NONE	PC	OPERATIONS	500.
HONOR BUNKER DBA: COFFEE BUNKER 6365 E 41ST STREET TULSA, OK 74135	NONE	PC	OPERATIONS	20,000

FORM 990PF, PART XV -- GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INDIAN & FOREST ACRES ALUMNI SCH FDN 1712 MAIN STREET FRIEBURG, ME 04037	NONE PC		IHO MOE BURNES AND ANG CORNBLATT	2,500.
JCC ASSOCIATION OF NORTH AMERICA 520 8TH AVE. NEW YORK, NY 10018	NONE PC		OPERATIONS	1,000.
MARQUETTE SCHOOL RISE PROGRAM 1519 S. QUINCY AVE. TULSA, OK 74120	NONE PC		RISE PROGRAM	20,000.
MILTON ACADEMY 170 CENTER STREET MILTON, MA 02186	NONE PC		OPERATIONS	1,000
NATIONAL ASSOCIATION OF SCHOLARS 420 MADISON AVE., 7TH FLOOR NEW YORK, NY 10017	NONE PC		OPERATIONS	2,500.
NEW HOPE OKLAHOMA P.O. BOX 3243 TULSA, OK 74103	NONE PC		OPERATIONS	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NEW ISRAEL FUND FBO: HAGAR 6 E. 39TH ST., SUITE 301 NEW YORK, NY 10016-0112	NONE PC		CHILDREN AT RISK	15,000.
NEW ISRAEL FUND FBO: KEDMA 6 E. 39TH ST., SUITE 301 NEW YORK, NY 10016-0112	NONE PC		CHILDREN AT RISK	15,000.
NEWVIEW OKLAHOMA INC. 5350 E. 51ST STREET, SUITE 302 TULSA, OK 74135	NONE PC		LOW VISION CLINIC	10,000.
NETWORK FORCE DIRECTIONS, INC. DBA MADISON STRATEG 907 S. DETROIT AVE., SUITE 210 TULSA, OK 74120	NONE PC		TULSA COMMUNITY WORKADVANCE (TCW)	20,000.
OKLAHOMA HEART GALLERY 5300 S LEWIS, SUITE 154 TULSA, OK 74105	NONE PC		OPERATIONS	5,000.
OKIE (OKLAHOMA ISRAEL EXCHANGE) 6608 N. WESTERN AVE , #464 OKLAHOMA CITY, OK 73116	NONE PC		OPERATIONS	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. FBO: ZIV-NEURIM 630 THIRD AVENUE, 1501 NEW YORK, NY 10017	NONE PC	CHILDREN AT RISK	15,000
REVITALIZE T-TOWN 14 E 7TH STREET TULSA, OK 74119	NONE PC	OPERATIONS	20,000.
SAN MIGUEL SCHOOL OF TULSA 2444 E. ADMIRAL BLVD. TULSA, OK 74110	NONE PC	OPERATIONS	5,000.
SAND SPRINGS PARK FRIENDS C/O CITY OF SAND SPRINGS 100 E. BROADWAY SAND SPRINGS, OK 74063	NONE PC	KEYSTONE ANCIENT FOREST (KAF)	250,000.
THEATRE NORTH P.O. BOX 6255 TULSA, OK 74148-0255	NONE PC	OPERATIONS	2,000.
THE CITY LIGHTS FOUNDATION OF OKLAHOMA P.O. BOX 14221 TULSA, OK 74159	NONE PC	OPERATIONS	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE GOOD PEOPLE FUND FBO. BIG BROTHERS BIG SISTERS 384 WYOMING AVENUE MILLBURN, NJ 07041	NONE	PC	ISRAEL OPERATIONS	15,000
TULSA CARES 3712 E 11TH ST. TULSA, OK 74112	NONE	PC	OPERATIONS	10,000.
TULSA GIRLS ART SCHOOL 2202 E. ADMIRAL BLVD. TULSA, OK 74110	NONE	PC	OPERATIONS	2,000.
TOTAL CONTRIBUTIONS PAID				<u>2,347,000.</u>

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 13

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COMMUNITY SERVICE COUNCIL OF GREATER TULSA FBO: BURMESE COMMUNITY PEER EDUCATOR PROGRAM (BCPE) 16 E. 16TH STREET, SUITE 202 TULSA, OK 74119	NONE	PC	FOR BURMESE COMMUNITY PEER EDUCATOR PROGRAM, APPROVED A 3 YR GRANT AT \$10,000 PER YEAR BUT CONTINGENT UPON MEETING THEIR MORNINGCREST HEALTHCARE FOUNDATION MATCH MET THEIR MATCH FEB 2018 AND HAVE 1 MORE YEAR OF \$10,000 OUTSTANDING AS OF 6/30/19.	10,000.
PROJECT ELF, INC. 7107 S YALE AVE., #123 TULSA, OK 74136	NONE	PC	2ND YEAR OF A 2 YEAR GRANT FOR OPERATIONS	35,000
READING PARTNERS 907 S. DETROIT AVE., SUITE 600 TULSA, OK 74120	NONE	PC	2ND YEAR OF A 2 YEAR GRANT FOR OPERATIONS	25,000.
THE J.J. GREENBERG INSTITUTE FOR THE ADVNCEMENT OF 4660 INDEPENDENCE AVE. RIVERDALE, NY 10471	NONE	PC	\$25,000 PER YEAR FOR OPERATIONS WITH A 3 YEAR COMMITMENT; FIRST PAYMENT OF \$25,000 DUE DECEMBER 2019	75,000.
THE TRISTESSE GRIEF CENTER 2502 E. 71ST ST. TULSA, OK 74136	NONE	PC	2ND YEAR OF A 2 YEAR GRANT FOR OPERATIONS	20,000.
TOTAL CONTRIBUTIONS APPROVED				165,000.

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUEATTACHMENT 14

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	RELATED OR EXEMPT FUNCTION INCOME	
				AMOUNT	
FEE REBATE			14		
OIL & GAS GROSS ROYALTY INCOME			15	3,109.	
MISC INCOME			18	2,399.	
STATE TAX REFUND					
FEDERAL TAX REFUND					
OIL & GAS WORKING INTEREST (GROSS INCOME)	211110	3,439.		6,124.	
TOTALS		<u>3,439.</u>		<u>11,632.</u>	