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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to *www.irs.gov/Form990PF* for instructions and the latest information.

OMB No. 1545-0052

2019

Open to Public Inspection

For calendar year 2019, or tax year beginning 01-01-2019 , and ending 12-31-2019

Name of foundation
KOHAW FOUNDATION INC

A Employer identification number
20-8895788

Number and street (or P.O. box number if mail is not delivered to street address) PO BOX 846
Room/suite

B Telephone number (see instructions)
(580) 220-9315

City or town, state or province, country, and ZIP or foreign postal code
ARDMORE, OK 73402

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)* ▶$ 2,739,112

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	882	882	882	
	4	Dividends and interest from securities	57,051	57,051	57,051	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	334,730			
	b	Gross sales price for all assets on line 6a 1,956,942				
	7	Capital gain net income (from Part IV, line 2)		8,119		
	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)	12,876	12,876	12,876	
	12	**Total.** Add lines 1 through 11	405,539	78,928	70,809	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.				
	14	Other employee salaries and wages	80,042			80,042
	15	Pension plans, employee benefits	6,123			6,123
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	3,756			3,756
	c	Other professional fees (attach schedule)	19,001	19,001		
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	2,507	2,507		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings	750			750
	22	Printing and publications				
	23	Other expenses (attach schedule)	5,243	1,178		4,065
	24	**Total operating and administrative expenses.** Add lines 13 through 23	117,422	22,686		94,736
	25	Contributions, gifts, grants paid	62,656			62,656
	26	**Total expenses and disbursements.** Add lines 24 and 25	180,078	22,686		157,392
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	225,461			
	b	**Net investment income** (if negative, enter -0-)		56,242		
	c	**Adjusted net income** (if negative, enter -0-)			70,809	

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	End of year (c) Fair Market Value
Assets 1	Cash—non-interest-bearing	59,461	63,121	63,121
2	Savings and temporary cash investments	164,025		
3	Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U.S. and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)	1,882,981	2,296,856	2,296,856
c	Investments—corporate bonds (attach schedule)			
11	Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)			
14	Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)	379,134	379,135	379,135
16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	2,485,601	2,739,112	2,739,112
Liabilities 17	Accounts payable and accrued expenses			
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 ▶)	1,701	2,055	
23	**Total liabilities**(add lines 17 through 22)	1,701	2,055	
Net Assets or Fund Balances	**Foundations that follow FASB ASC 958, check here** ▶ ☑ **and complete lines 24, 25, 29 and 30.**			
24	Net assets without donor restrictions	2,483,900	2,737,057	
25	Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ **and complete lines 26 through 30.**			
26	Capital stock, trust principal, or current funds			
27	Paid-in or capital surplus, or land, bldg., and equipment fund			
28	Retained earnings, accumulated income, endowment, or other funds			
29	**Total net assets or fund balances** (see instructions)	2,483,900	2,737,057	
30	**Total liabilities and net assets/fund balances** (see instructions)	2,485,601	2,739,112	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	2,483,900
2	Enter amount from Part I, line 27a	2	225,461
3	Other increases not included in line 2 (itemize) ▶	3	30,294
4	Add lines 1, 2, and 3	4	2,739,655
5	Decreases not included in line 2 (itemize) ▶	5	2,598
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	2,737,057

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.)
1a			

	(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) 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				
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	8,119
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation 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))
2018	96,331	2,027,005	0.047524
2017	130,353	2,274,000	0.057323
2016	125,083	1,960,877	0.063789
2015	103,941	2,061,159	0.050428
2014	111,009	2,017,535	0.055022

2 **Total** of line 1, column (d)	2	0.274086
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	0.054817
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	2,679,112
5 Multiply line 4 by line 3	5	146,861
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	562
7 Add lines 5 and 6	7	147,423
8 Enter qualifying distributions from Part XII, line 4 , ...	8	157,392

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	562
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	562
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	562
6	Credits/Payments:			
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a 1,263		
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	1,263
8	Enter any **penalty** for underpayment of estimated tax. Check here ☑ if Form 2220 is attached.		8	3
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	698
11	Enter the amount of line 10 to be: **Credited to 2020 estimated tax** ▶ 698	**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		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?.	4b		
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		
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		
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 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV	9		No
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)

			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 ▶N/A

14 The books are in care of ▶JODIE A DOUGLASS CPA INC Telephone no. ▶(580) 223-5122

Located at ▶11 SCOTT STREET SW ARDMORE OK ZIP+4 ▶73401

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

			Yes	No
16	At any time during calendar year 2019, 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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
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	1b		
	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 2019?	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 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? ☐ Yes ☑ No If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
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			
b	If "Yes," did it have excess business holdings in 2019 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 2019.)*	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 2019?	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
DAVID TIMOTHY HILL P O BOX 846 ARDMORE, OK 734020846	DIRECTOR 000.00	0	0	0
JACQULYN HILL P O BOX 846 ARDMORE, OK 73401	DIRECTOR 000.00	0	0	0

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

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

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

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	
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 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**	2,296,856
b	Average of monthly cash balances	**1b**	63,121
c	Fair market value of all other assets (see instructions)	**1c**	379,135
d	**Total** (add lines 1a, b, and c)	**1d**	2,739,112
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**	2,739,112
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	**4**	60,000
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	**5**	2,679,112
6	**Minimum investment return.** Enter 5% of line 5	**6**	133,956

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**	133,956
2a	Tax on investment income for 2019 from Part VI, line 5	**2a** 562		
b	Income tax for 2019. (This does not include the tax from Part VI.)	**2b**		
c	Add lines 2a and 2b		**2c**	562
3	Distributable amount before adjustments. Subtract line 2c from line 1		**3**	133,394
4	Recoveries of amounts treated as qualifying distributions		**4**	
5	Add lines 3 and 4		**5**	133,394
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**	133,394

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**	157,392
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**	157,392
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**	562
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	**6**	156,830

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7					133,394
2 Undistributed income, if any, as of the end of 2019:					
a Enter amount for 2018 only.					
b Total for prior years: 20____ , 20____ , 20____					
3 Excess distributions carryover, if any, to 2019:					
a From 2014.					
b From 2015.					
c From 2016.	13,848				
d From 2017.	17,455				
e From 2018.					
f **Total** of lines 3a through e.		31,303			
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ $ 157,392					
a Applied to 2018, 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 2019 distributable amount.					133,394
e Remaining amount distributed out of corpus		23,998			
5 Excess distributions carryover applied to 2019. *(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		55,301			
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 2018. Subtract line 4a from line 2a. Taxable amount—see instructions					
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)					
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions) . . .					
9 **Excess distributions carryover to 2020.** Subtract lines 7 and 8 from line 6a		55,301			
10 Analysis of line 9:					
a Excess from 2015. . . .					
b Excess from 2016. . . .	13,848				
c Excess from 2017. . . .	17,455				
d Excess from 2018. . . .					
e Excess from 2019. . . .	23,998				

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 2019, 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) 2019	**(b)** 2018	**(c)** 2017	**(d)** 2016	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: **a** "Assets" alternative test—enter: **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter: **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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 e-mail address of the person to whom applications should be addressed:

DAVID TIMOTHY HILL
P O BOX 846
ARDMORE, OK 734020846
(580) 220-9315

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

SEE STATEMENT 7

c Any submission deadlines:

JULY 1

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

EMPHASIS ON ELDERLY AND YOUTH PROGRAMS

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				62,656
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	882	
4 Dividends and interest from securities. . . .			14	57,051	
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					
7 Other investment income.			15	12,876	
8 Gain or (loss) from sales of assets other than inventory			14	8,119	326,611
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a REIRDON XTO ENERGY SETTLEME					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e). .				78,928	326,611

13 Total. Add line 12, columns (b), (d), and (e). **13** 405,539

(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.)
3	TO BENEFIT THE ELDERLY AND YOUTH.

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)		No
(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

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

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.

Signature of officer or trustee	Date	Title
******	2020-10-21	******

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
JODIE DOUGLASS AUSTIN		2020-10-21	☑	P00177030

Firm's name ▶ JODIE A DOUGLASS CPA INC — Firm's EIN ▶73-1532269

Firm's address ▶ 11 SCOTT ST SW ARDMORE, OK 73401 — Phone no. (580) 223-5122

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*				
FIRST UNITED METHODIST CHURCH 603 W MAIN STREET ARDMORE, OK 73401			CHURCH YOUTH & MISSIONS	18,856
COMMUNITY CHILDREN'S SHELTER 15 MONROE NE ARDMORE, OK 734020246			ABUSED CHILDREN	2,000
BOYS AND GIRLS CLUB 911 W BROADWAY ARDMORE, OK 73401			HEALTHY LIVING FOR GIRLS	11,600
Total . . . . ▶ **3a**				62,656

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*				
CITIES IN SCHOOLS816 16TH AVE NW ARDMORE, OK 73401			SUMMER DAY CARE	4,700
THE MORE FOUNDATION 301 WEST MAIN ARDMORE, OK 73401			SCHOLARSHIPS FOR HIGH SCHOOL GRADS	10,000
ARDMORE CITY SCHOOLS-BAND 701 VETERANS BLVD ARDMORE, OK 73401			SUPPORT PRIDE OF ARDMORE BAND PROG	5,000
Total . . . . ▶ **3a**				62,656

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*				
MAKE A WISH4504 EAST 67TH STREET TULSA, OK 74136			GRANT WISHES	7,500
ACS RISE701 VETERANS BLVD ARDMORE, OK 73401			PROVIDE SUPPLIES	1,500
20TH DISTRICT DRUG COURT MT WASHINGTON ROAD ARDMORE, OK 73401			PROMOTE HEALTHY LIVES	1,500
Total . . . . ▶ **3a**				62,656

TY 2019 Accounting Fees Schedule

Name: KOHAW FOUNDATION INC

EIN: 20-8895788

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	3,756			3,756

TY 2019 Gain/Loss from Sale of Other Assets Schedule

Name: KOHAW FOUNDATION INC

EIN: 20-8895788

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
AIRBUS SE	2018-11	PURCHASE	2019-06		11,423	8,965			2,458	
ALBEMARLE CORP	2018-10	PURCHASE	2019-06		10,006	13,916			-3,910	
ALPHABET INC.	2018-10	PURCHASE	2019-06		5,496	5,506			-10	
ANHEUSER-BUSCH	2018-11	PURCHASE	2019-06		10,305	8,936			1,369	
BRISTOL MYERS SQUIBB	2018-10	PURCHASE	2019-06		4,121	4,180			-59	
CATERPILLAR INC	2018-11	PURCHASE	2019-06		4,451	4,287			164	
CULLEN FROST BANKERS	2018-10	PURCHASE	2019-06		4,859	4,794			65	
CUMMINS INC.	2018-10	PURCHASE	2019-06		10,064	7,705			2,359	
DEERE & CO.	2018-10	PURCHASE	2019-06		10,904	9,284			1,620	
DIAMONDBACK ENERGY INC.	2018-11	PURCHASE	2019-06		4,480	4,741			-261	
ELECTRONIC ARTS INC.	2018-10	PURCHASE	2019-06		10,720	11,453			-733	
FANUC CORP	2018-11	PURCHASE	2019-06		5,254	5,239			15	
HOLLYSYS AUTOMATION	2018-11	PURCHASE	2019-06		8,512	9,057			-545	
INTEL CORP	2019-06	PURCHASE	2019-07		9,806	9,673			133	
ISHARES 0-5 YEAR HIGH YIELD	2018-11	PURCHASE	2019-06		88,753	88,256			497	
JP MORGAN	2018-10	PURCHASE	2019-06		27,971	26,000			1,971	
KANSAS CITY SOUTHERN IND	2018-10	PURCHASE	2019-06		8,191	7,258			933	
LAM RESEARCH CORP	2018-10	PURCHASE	2019-06		22,702	17,816			4,886	
LAS VEGAS SANDS CORP	2018-10	PURCHASE	2019-06		5,242	4,834			408	
MORGAN STANLEY	2019-06	PURCHASE	2019-08		1,614	1,733			-119	
MORGAN STANLEY	2019-06	PURCHASE	2019-09		6,662	6,930			-268	
SIEMENS AG	2018-11	PURCHASE	2019-06		4,299	4,234			65	
SOUTHWEST AIRLINES CO	2019-06	PURCHASE	2019-08		6,246	6,435			-189	
TYSON FOODS INC.	2018-10	PURCHASE	2019-06		6,739	5,364			1,375	
WYNN RESOURTS LTD	2018-11	PURCHASE	2019-06		5,367	4,939			428	
ADIDAS AG	2015-06	PURCHASE	2019-06		29,191	7,698			21,493	
AGCO CORP	2014-08	PURCHASE	2019-06		22,624	14,660			7,964	
ALLERGAN PLC	2014-08	PURCHASE	2019-06		10,024	15,432			-5,408	
AMERICAN ELECTRIC POWER	2012-05	PURCHASE	2019-06		1,274	536			738	
ANALOG DEVICES, INC.	2012-05	PURCHASE	2019-06		3,438	2,571			867	

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
BAYER AG SPONSORED	2015-06	PURCHASE	2019-06		6,178	14,372			-8,194	
BB&T CORP	2013-10	PURCHASE	2019-06		8,387	5,700			2,687	
BCE INC	2013-10	PURCHASE	2019-06		12,636	10,341			2,295	
BIOGEN INC.	2016-07	PURCHASE	2019-06		5,617	5,607			10	
BOK FINANCIAL CORP	2016-07	PURCHASE	2001-06		16,434	12,411			4,023	
BRITISH AMERN	2015-06	PURCHASE	2019-06		13,073	19,599			-6,526	
CELGENE CORP	2016-07	PURCHASE	2019-06		3,908	4,067			-159	
CERNER CORP	2016-03	PURCHASE	2019-06		21,465	15,108			6,357	
CITIGROUP INC.	2016-07	PURCHASE	2019-06		7,945	5,216			2,729	
COCA COLA	2018-01	PURCHASE	2019-06		5,317	6,630			-1,313	
CONOCOPHILLIPS	2018-01	PURCHASE	2019-06		2,684	2,429			255	
CYRUSONE INC.	2018-01	PURCHASE	2019-06		8,928	7,856			1,072	
DIAGEO PLC	2016-03	PURCHASE	2019-06		32,850	20,124			12,726	
EQUITY RESIDENTIAL PROPERTIES TRUST	2018-01	PURCHASE	2019-06		7,868	6,157			1,711	
GOLDMAN SACHS GROUP	2016-07	PURCHASE	2019-06		5,090	4,236			854	
HD SUPPLY HOLDINGS	2013-10	PURCHASE	2019-06		6,334	3,574			2,760	
ILLUMINA INC.	2016-07	PURCHASE	2019-06		10,893	4,573			6,320	
IMPERIAL BRANDS PLC	2014-01	PURCHASE	2019-06		3,983	6,044			-2,061	
ISHARES FLOATING RATE	2018-01	PURCHASE	2019-06		54,759	54,893			-134	
ISHARES INTERMEDIATE-TERM	2016-07	PURCHASE	2019-06		86,438	84,994			1,444	
JP MORGAN	2018-01	PURCHASE	2019-06		79,270	80,962			-1,692	
SHORT-TERM CORP BOND	2018-01	PURCHASE	2019-06		89,101	87,909			1,192	
LILLY ELI & CO	2011-02	PURCHASE	2019-06		15,101	4,506			10,595	
MASTERCARD INC.	2016-07	PURCHASE	2019-06		1,299	458			841	
MERCK & CO INC.	2011-02	PURCHASE	2019-06		6,485	2,471			4,014	
MICROCHIP TECH	2011-02	PURCHASE	2019-06		29,695	12,210			17,485	
MOLSON COORS BEVERAGE CO	2018-01	PURCHASE	2019-06		7,965	12,249			-4,284	
NATIONAL OILWELL VARCO	2018-01	PURCHASE	2019-06		4,859	14,580			-9,721	
NORDSTROM INC.	2016-03	PURCHASE	2019-06		2,522	4,040			-1,518	
NORFOLK SOUTHERN CORP	2015-08	PURCHASE	2019-06		13,102	5,355			7,747	

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
NUCOR CORP	2011-03	PURCHASE	2019-06		10,840	8,947			1,893	
NUTRIEN LTD	2014-05	PURCHASE	2019-06		12,570	9,504			3,066	
ORACLE CORP	2013-03	PURCHASE	2019-06		5,670	3,484			2,186	
PACCAR INC.	2018-01	PURCHASE	2019-06		8,187	9,041			-854	
PFIZER INC.	2012-02	PURCHASE	2019-06		6,950	3,392			3,558	
PHILIP MORRIS INTERNATL	2015-03	PURCHASE	2019-06		4,069	4,399			-330	
RPM INC.	2015-03	PURCHASE	2019-06		19,739	7,319			12,420	
ROYAL DUTCH SHELL	2013-03	PURCHASE	2019-06		6,702	7,028			-326	
ROYAL DUTCH SHELL	2013-03	PURCHASE	2019-06		64	62			2	
SIMON PROPERTY GROUP	2018-01	PURCHASE	2019-06		5,781	5,761			20	
SIMON PROPERTY GROUP	2018-01	PURCHASE	2019-08		4,016	4,279			-263	
SMUCKER JM CO	2018-01	PURCHASE	2019-06		11,583	12,236			-653	
SPDR INDEX	2018-01	PURCHASE	2019-06		19,903	25,138			-5,235	
S&P 600 SMALL CAP VALUE	2018-01	PURCHASE	2019-06		205,386	224,394			-19,008	
SPDR S&P EMERGING MARKETS	2018-01	PURCHASE	2019-06		42,701	49,332			-6,631	
S&P WORLD EX-US	2018-01	PURCHASE	2019-06		131,944	147,330			-15,386	
STARBUCKS CORP	2012-08	PURCHASE	2019-06		5,517	1,495			4,022	
SYNAPTICS INC.	2015-07	PURCHASE	2019-06		5,267	15,301			-10,034	
TARGET CORP	2012-01	PURCHASE	2019-06		3,020	1,750			1,270	
TEXAS INSTRUMENTS INC.	2012-01	PURCHASE	2019-06		19,377	6,943			12,434	
THE MOSAIC CO	2014-07	PURCHASE	2019-06		7,931	16,012			-8,081	
UNION PACIFIC CORP	2016-03	PURCHASE	2019-06		11,600	5,622			5,978	
US BANCORP	2013-10	PURCHASE	2019-06		5,173	3,618			1,555	
VANGUARD	2014-03	PURCHASE	2019-06		52,917	52,418			499	
ZOETIS INC.	2014-01	PURCHASE	2019-06		13,473	3,638			9,835	
3M CO	2014-01	PURCHASE	2019-06		26,328	12,037			14,291	
ABBVIE INC.	2009-05	PURCHASE	2019-06		11,495	3,450			8,045	
AMERICAN ELECTRIC POWER	2009-05	PURCHASE	2019-06		16,382	5,555			10,827	
AT&T INC.	2009-05	PURCHASE	2019-06		6,491	7,464			-973	
CHEVRON TEXACO CORP	2009-05	PURCHASE	2019-06		6,153	3,413			2,740	

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
CONOCOPHILLIPS	2009-05	PURCHASE	2019-06		4,652	2,745			1,907	
CORTEVA INC.	2008-10	PURCHASE	2019-06		8	2			6	
CORTEVA INC.	2008-10	PURCHASE	2019-06		1,027	187			840	
DOW INC.	2008-10	PURCHASE	2019-06		1,842	876			966	
DTE ENERGY CO	2009-05	PURCHASE	2019-06		3,923	901			3,022	
DUPONT DE NEMOURS INC.	2008-10	PURCHASE	2019-06		24	15			9	
DUPONT DE NEMOURS INC.	2008-10	PURCHASE	2019-06		2,773	1,548			1,225	
HOME DEPOT INC.	2008-10	PURCHASE	2019-06		9,357	947			8,410	
INTEL CORP	2009-05	PURCHASE	2019-07		1,913	616			1,297	
SHORT-TERM CORP BOND	2009-05	PURCHASE	2019-06		21,555	21,044			511	
SMLCP 600	2009-05	PURCHASE	2019-06		102,889	33,606			69,283	
JOHNSON & JOHNSON	2007-03	PURCHASE	2019-06		16,843	7,244			9,599	
LILLY ELI & CO	2009-06	PURCHASE	2019-06		2,305	661			1,644	
MCDONALDS CORP	2009-06	PURCHASE	2019-06		21,281	5,661			15,620	
MERCK & CO INC.	2009-06	PURCHASE	2019-06		768	722			46	
MICROCHIP TECH	2010-01	PURCHASE	2019-06		2,121	497			1,624	
MICROSOFT CORP	2010-01	PURCHASE	2019-06		12,880	2,281			10,599	
NORFOLK SOUTHERN CORP	2010-01	PURCHASE	2019-06		15,800	4,285			11,515	
NUCOR CORP	2010-01	PURCHASE	2019-06		3,704	3,060			644	
ORACLE CORP	2010-01	PURCHASE	2019-06		6,518	2,664			3,854	
PAYPAL HOLDINGS INC.	2010-01	PURCHASE	2019-06		15,795	1,217			14,578	
PFIZER INC.	2007-10	PURCHASE	2019-06		2,172	1,202			970	
PHILIP MORRIS INTERNATL	2007-10	PURCHASE	2019-06		8,368	5,382			2,986	
PUBLIC SERVICE ENTERPRISE	2007-10	PURCHASE	2019-06		8,194	3,862			4,332	
STARBUCKS CORP	2007-10	PURCHASE	2019-06		24,994	2,223			22,771	
STARBUCKS CORP	2008-11	PURCHASE	2019-09		7,974	303			7,671	
TEXAS INSTRUMENTS	2010-06	PURCHASE	2019-06		111	23			88	
US BANCORP	2010-06	PURCHASE	2019-06		9,092	5,916			3,176	
VERIZON COMM	2010-06	PURCHASE	2019-06		5,192	3,021			2,171	
VIACOM INC.	2010-06	PURCHASE	2019-06		7,815	4,334			3,481	

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
ZIMMER HOLDINGS INC.	2010-06	PURCHASE	2019-06		8,724	3,657			5,067	
DOW INC.	2008-10	PURCHASE	2019-04		19	9			10	
ROYAL DUTCH SHELL	2015-06	PURCHASE	2019-05		37	36			1	

TY 2019 Investments Corporate Stock Schedule

Name: KOHAW FOUNDATION INC

EIN: 20-8895788

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PROBITY ADVISORS		
UMB	2,296,856	

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TY 2019 Other Assets Schedule

Name: KOHAW FOUNDATION INC

EIN: 20-8895788

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
O&G ROYALTY MINERALS	379,134	379,135	

TY 2019 Other Decreases Schedule

Name: KOHAW FOUNDATION INC

EIN: 20-8895788

Description	Amount
TAXES-FEDERAL	2,565
PENALTIES	33

TY 2019 Other Expenses Schedule

Name: KOHAW FOUNDATION INC

EIN: 20-8895788

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
OFFICE EXPENSE	1,941			1,941
ROYALTIES-OTHER EXP	1,178	1,178		
RENT	2,069			2,069
BANK SERVICE CHARGES	55			55

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TY 2019 Other Income Schedule

Name: KOHAW FOUNDATION INC

EIN: 20-8895788

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
XTO ENERGY	12,876	12,876	12,876

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TY 2019 Other Increases Schedule

Name: KOHAW FOUNDATION INC

EIN: 20-8895788

Description	Amount
UNREALIZED GAINS	30,286
ROUNDING	8

TY 2019 Other Liabilities Schedule

Name: KOHAW FOUNDATION INC

EIN: 20-8895788

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL LIABILITIES	1,701	2,055

TY 2019 Other Professional Fees Schedule

Name: KOHAW FOUNDATION INC

EIN: 20-8895788

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	19,001	19,001		

TY 2019 Taxes Schedule

Name: KOHAW FOUNDATION INC

EIN: 20-8895788

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXES-FOREIGN	1,689	1,689		
TAXES-ROYALTIES	818	818		