

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](http://www.irs.gov/Form990PF) for instructions and the latest information.

2949109300603/1  
OMB No 1545-0047**2019**

Open to Public Inspection

For calendar year 2019 or tax year beginning

, 2019, and ending

, 20

Name of foundation

ONE GAS FOUNDATION, INC.

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

15 EAST 5TH STREET

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

TULSA, OK 74103

G Check all that apply.

Initial return

Final return

Address change

Initial return of a former public charity

Amended return

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

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

16) ► \$ 33,009,009.

J Accounting method

☐ Cash☒ Accrual☐ Other (specify)

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

A Employer identification number

46-4169300

B Telephone number (see instructions)

(918) 947-7000

C If exemption application is pending, check here

D 1 Foreign organizations, check here

2 Foreign organizations meeting the 85% test, check here and attach computation

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

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) |
|--------------------------------------------------------------------------------------|------------------------------------|---------------------------|-------------------------|-------------------------------------------------------------|
| 1 Contributions, gifts, grants, etc., received (attach schedule)                     | 1,000,000.                         |                           |                         |                                                             |
| 2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B. |                                    |                           |                         |                                                             |
| 3 Interest on savings and temporary cash investments                                 |                                    |                           |                         |                                                             |
| 4 Dividends and interest from securities                                             | 606,228.                           | 606,228.                  |                         |                                                             |
| 5a Gross rents                                                                       |                                    |                           |                         |                                                             |
| b Net rental income or (loss)                                                        |                                    |                           |                         |                                                             |
| 6a Net gain or (loss) from sale of assets not on line 10                             | 1,491,557.                         |                           |                         |                                                             |
| b Gross sales price for all assets on line 6a                                        | 15,239,012.                        |                           |                         |                                                             |
| 7 Capital gain net income (from Part IV, line 2)                                     |                                    | 1,491,557.                |                         |                                                             |
| 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) <u>ATCH 1</u>                                      | 100,050.                           |                           |                         |                                                             |
| 12 Total. Add lines 1 through 11                                                     | 3,197,835.                         | 2,097,785.                |                         |                                                             |
| 13 Compensation of officers, directors, trustees, etc.                               | 0.                                 |                           |                         |                                                             |
| 14 Other employee salaries and wages                                                 |                                    |                           |                         |                                                             |
| 15 Pension plans, employee benefits                                                  |                                    |                           |                         |                                                             |
| 16a Legal fees (attach schedule)                                                     |                                    |                           |                         |                                                             |
| b Accounting fees (attach schedule)                                                  |                                    |                           |                         |                                                             |
| c Other professional fees (attach schedule) [2]                                      | 153,709.                           | 153,709.                  |                         |                                                             |
| 17 Interest                                                                          |                                    |                           |                         |                                                             |
| 18 Taxes (attach schedule) (see instructions) [3]                                    | 20,000.                            |                           |                         |                                                             |
| 19 Depreciation (attach schedule) and depletion                                      |                                    |                           |                         |                                                             |
| 20 Occupancy                                                                         |                                    |                           |                         |                                                             |
| 21 Travel, conferences, and meetings                                                 |                                    |                           |                         |                                                             |
| 22 Printing and publications                                                         |                                    |                           |                         |                                                             |
| 23 Other expenses (attach schedule)                                                  |                                    |                           |                         |                                                             |
| 24 Total operating and administrative expenses. Add lines 13 through 23.             | 173,709.                           | 153,709.                  |                         |                                                             |
| 25 Contributions, gifts, grants paid                                                 | 2,029,948.                         |                           |                         | 2,029,948.                                                  |
| 26 Total expenses and disbursements. Add lines 24 and 25                             | 2,203,657.                         | 153,709.                  |                         | 2,029,948.                                                  |
| 27 Subtract line 26 from line 12                                                     | 994,178.                           |                           |                         |                                                             |
| a Excess of revenue over expenses and disbursements                                  |                                    |                           |                         |                                                             |
| b Net investment income (if negative, enter -0-)                                     |                                    | 1,944,076.                |                         |                                                             |
| 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 . . . . .                                                                                             |                                                      | 146,292.              | 461,395.    | 461,395. |
|                             | 2                                                                                                                               | Savings and temporary cash investments . . . . .                                                                                  |                                                      | 2,187,495.            | 535,023.    | 535,023. |
|                             | 3                                                                                                                               | Accounts receivable ▶                                                                                                             |                                                      |                       |             |          |
|                             |                                                                                                                                 | Less allowance for doubtful accounts ▶                                                                                            |                                                      |                       |             |          |
|                             | 4                                                                                                                               | Pledges receivable ▶ 1,000,000.                                                                                                   |                                                      |                       |             |          |
|                             |                                                                                                                                 | Less allowance for doubtful accounts ▶                                                                                            |                                                      |                       | 1,000,000.  |          |
|                             | 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) ATCH 4 . . . . .                                                                  | 17,364,693.                                          | 21,450,708.           | 21,450,708. |          |
|                             | c                                                                                                                               | Investments - corporate bonds (attach schedule) ATCH 5 . . . . .                                                                  | 9,992,159.                                           | 10,561,883.           | 10,561,883. |          |
|                             | Liabilities                                                                                                                     | 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 ▶ )                                                                                                        |                                                      |                       |             |          |
| 16                          |                                                                                                                                 | Total assets (to be completed by all filers - see the instructions Also, see page 1, item I) . . . . .                            | 29,690,639.                                          | 34,009,009.           | 33,009,009. |          |
| 17                          |                                                                                                                                 | Accounts payable and accrued expenses . . . . .                                                                                   |                                                      |                       |             |          |
| 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) . . . . .                                                                           | 0.                                                                                                                                | 0.                                                   |                       |             |          |
| Net Assets or Fund Balances | Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29, and 30.              |                                                                                                                                   |                                                      |                       |             |          |
|                             | 24                                                                                                                              | Net assets without donor restrictions . . . . .                                                                                   |                                                      |                       |             |          |
|                             | 25                                                                                                                              | Net assets with donor restrictions . . . . .                                                                                      |                                                      |                       |             |          |
|                             | Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> 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 . . . . .                                                           | 29,976,262.                                          | 29,976,262.           |             |          |
|                             | 28                                                                                                                              | Retained earnings, accumulated income, endowment, or other funds . . . . .                                                        | -285,623.                                            | 4,032,747.            |             |          |
|                             | 29                                                                                                                              | Total net assets or fund balances (see instructions) . . . . .                                                                    | 29,690,639.                                          | 34,009,009.           |             |          |
| 30                          | Total liabilities and net assets/fund balances (see instructions) . . . . .                                                     | 29,690,639.                                                                                                                       | 34,009,009.                                          |                       |             |          |

## 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 | 29,690,639. |
| 2 | Enter amount from Part I, line 27a . . . . .                                                                                                                | 2 | 994,178.    |
| 3 | Other increases not included in line 2 (itemize) ▶ ATCH 6                                                                                                   | 3 | 3,324,192.  |
| 4 | Add lines 1, 2, and 3 . . . . .                                                                                                                             | 4 | 34,009,009. |
| 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 29 . . . . .                                             | 6 | 34,009,009. |

**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**

1,491,557.

**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)<br>Base period years<br>Calendar year (or tax year beginning in) | (b)<br>Adjusted qualifying distributions | (c)<br>Net value of noncharitable-use assets | (d)<br>Distribution ratio<br>(col (b) divided by col (c)) |
|----------------------------------------------------------------------|------------------------------------------|----------------------------------------------|-----------------------------------------------------------|
| 2018                                                                 | 2,078,419.                               | 31,296,890.                                  | 0.066410                                                  |
| 2017                                                                 | 1,983,694.                               | 30,478,596.                                  | 0.065085                                                  |
| 2016                                                                 | 1,784,273.                               | 28,618,956.                                  | 0.062346                                                  |
| 2015                                                                 | 1,677,214.                               | 29,057,356.                                  | 0.057721                                                  |
| 2014                                                                 | 1,126,478.                               | 29,535,219.                                  | 0.038140                                                  |

**2** Total of line 1, column (d)**2**

0.289702

**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**

0.057940

**4** Enter the net value of noncharitable-use assets for 2019 from Part X, line 5**4**

31,417,076.

**5** Multiply line 4 by line 3**5**

1,820,305.

**6** Enter 1% of net investment income (1% of Part I, line 27b)**6**

19,441.

**7** Add lines 5 and 6**7**

1,839,746.

**8** Enter qualifying distributions from Part XII, line 4**8**

2,029,948.

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 <input type="checkbox"/> and enter "N/A" on line 1 . . . . .                               |    | 1       | 19,441. |
| b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . . |    |         |         |
| c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b) . . . . .                                    |    | 2       |         |
| 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)                                                           |    | 3       | 19,441. |
| 3 Add lines 1 and 2 . . . . .                                                                                                                                          |    | 4       | 0.      |
| 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)                                                         |    | 5       | 19,441. |
| 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- . . . . .                                                                    |    |         |         |
| 6 Credits/Payments                                                                                                                                                     |    |         |         |
| a 2019 estimated tax payments and 2018 overpayment credited to 2019 . . . . .                                                                                          | 6a | 26,143. |         |
| 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  | 26,143. |         |
| 8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached . . . . .                                          | 8  |         |         |
| 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .                                                                              | 9  |         |         |
| 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . . .                                                                 | 10 | 6,702.  |         |
| 11 Enter the amount of line 10 to be Credited to 2020 estimated tax <input checked="" type="checkbox"/> 6,702. Refunded <input type="checkbox"/> . . . . .             | 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 . . . . .                                                                                                                                                                                       |     | X  |
| 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? . . . . .                                                                                                                                                                                                                                                                               |     | X  |
| d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:<br>(1) On the foundation <input checked="" type="checkbox"/> \$ . . . . . (2) On foundation managers <input checked="" type="checkbox"/> \$ . . . . .                                                                                     |     |    |
| e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ . . . . .                                                                                                                                                        |     |    |
| 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .                                                                                                                                                                                                                                    |     | X  |
| If "Yes," attach a detailed description of the activities . . . . .                                                                                                                                                                                                                                                                            |     |    |
| 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? . . . . .                                                                                                                                                                                                                                                                   |     |    |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .                                                                                                                                                                                                                                     |     | X  |
| If "Yes," attach the statement required by General Instruction T . . . . .                                                                                                                                                                                                                                                                     |     |    |
| 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:<br>• By language in the governing instrument, or<br>• 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. <input checked="" type="checkbox"/> 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 2019 or the tax year beginning in 2019? 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 ► <u>ONEGAS.COM</u>                                                                                                                                                                                  | X   |           |
| 14 The books are in care of ► <u>JEFFREY J. HUSEN</u> Telephone no ► <u>918-947-7000</u><br>Located at ► <u>15 EAST 5TH STREET TULSA, OK</u> ZIP+4 ► <u>74103</u>                                                                                                                                                                           |     |           |
| 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 . . . . .                                                                                                                                  |     | <u>15</u> |
| 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? . . . . .<br>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)<br>(1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>(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)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>(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) . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |     |    |
| b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions . . . . . Organizations relying on a current notice regarding disaster assistance, check here . . . . .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1b  | X  |
| 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  | 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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>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) . . . . .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 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<br>►                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |     |    |
| 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019) . . . . .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 3b  | X  |
| 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 4a  | 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 2019?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 4b  | X  |

Form 990-PF (2019)

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

|           |                                                                                                                                                                                                                                                                                                                                        | Yes                          | No                                     |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------|
| <b>5a</b> | 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))?                                                                                                                                                                                                                                                  | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| (2)       | Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?                                                                                                                                                                                        | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| (3)       | Provide a grant to an individual for travel, study, or other similar purposes?                                                                                                                                                                                                                                                         | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| (4)       | Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions                                                                                                                                                                                                    | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> 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?                                                                                                                                                                      | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| <b>b</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.<br>Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/> | <b>5b</b>                    | X                                      |
| <b>c</b>  | 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? . . . . .<br>If "Yes," attach the statement required by Regulations section 53.4945-5(d)                                                                                    | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| <b>6a</b> | Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .                                                                                                                                                                                              | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| <b>b</b>  | Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .<br>If "Yes" to 6b, file Form 8870                                                                                                                                                                                 | <b>6b</b>                    | X                                      |
| <b>7a</b> | At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? . . . . .                                                                                                                                                                                                                         | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| <b>b</b>  | If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . .                                                                                                                                                                                                                    | <b>7b</b>                    |                                        |
| <b>8</b>  | 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? . . . . .                                                                                                                                                                     | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> 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 7               |                                                           | 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. ☐

**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 |
|-------------------------------------------------------------|---------------------|------------------|
| ATCH 8                                                      |                     | 153,709.         |
|                                                             |                     |                  |
|                                                             |                     |                  |
|                                                             |                     |                  |
|                                                             |                     |                  |
|                                                             |                     |                  |
|                                                             |                     |                  |
|                                                             |                     |                  |

**Total number of others receiving over \$50,000 for professional services . . . . .** ▶

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.

| 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 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| <b>1</b> N/A<br><br>                                                                                                                                                                                                                                   |          |
| <b>2</b><br><br>                                                                                                                                                                                                                                       |          |
| <b>3</b><br><br>                                                                                                                                                                                                                                       |          |
| <b>4</b><br><br>                                                                                                                                                                                                                                       |          |

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

| 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** (2019)

**Part X** Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

|          |                                                                                                                     |           |             |
|----------|---------------------------------------------------------------------------------------------------------------------|-----------|-------------|
| <b>1</b> | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes          |           |             |
| <b>a</b> | Average monthly fair market value of securities . . . . .                                                           | <b>1a</b> | 30,401,337. |
| <b>b</b> | Average of monthly cash balances . . . . .                                                                          | <b>1b</b> | 1,494,172.  |
| <b>c</b> | Fair market value of all other assets (see instructions). . . . .                                                   | <b>1c</b> |             |
| <b>d</b> | <b>Total</b> (add lines 1a, b, and c) . . . . .                                                                     | <b>1d</b> | 31,895,509. |
| <b>e</b> | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . . . | <b>1e</b> |             |
| <b>2</b> | Acquisition indebtedness applicable to line 1 assets . . . . .                                                      | <b>2</b>  |             |
| <b>3</b> | Subtract line 2 from line 1d. . . . .                                                                               | <b>3</b>  | 31,895,509. |
| <b>4</b> | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .  | <b>4</b>  | 478,433.    |
| <b>5</b> | <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4         | <b>5</b>  | 31,417,076. |
| <b>6</b> | <b>Minimum investment return.</b> Enter 5% of line 5 . . . . .                                                      | <b>6</b>  | 1,570,854.  |

**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)

|           |                                                                                                                    |           |            |
|-----------|--------------------------------------------------------------------------------------------------------------------|-----------|------------|
| <b>1</b>  | Minimum investment return from Part X, line 6 . . . . .                                                            | <b>1</b>  | 1,570,854. |
| <b>2a</b> | Tax on investment income for 2019 from Part VI, line 5 . . . . .                                                   | <b>2a</b> | 19,441.    |
| <b>b</b>  | Income tax for 2019 (This does not include the tax from Part VI) . . . . .                                         | <b>2b</b> |            |
| <b>c</b>  | Add lines 2a and 2b. . . . .                                                                                       | <b>2c</b> | 19,441.    |
| <b>3</b>  | Distributable amount before adjustments. Subtract line 2c from line 1. . . . .                                     | <b>3</b>  | 1,551,413. |
| <b>4</b>  | Recoveries of amounts treated as qualifying distributions. . . . .                                                 | <b>4</b>  | 100,050.   |
| <b>5</b>  | Add lines 3 and 4 . . . . .                                                                                        | <b>5</b>  | 1,651,463. |
| <b>6</b>  | Deduction from distributable amount (see instructions). . . . .                                                    | <b>6</b>  |            |
| <b>7</b>  | <b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . . . | <b>7</b>  | 1,651,463. |

**Part XII** Qualifying Distributions (see instructions)

|          |                                                                                                                                                              |           |            |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|
| <b>1</b> | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:                                                                   |           |            |
| <b>a</b> | Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26. . . . .                                                                       | <b>1a</b> | 2,029,948. |
| <b>b</b> | Program-related investments - total from Part IX-B. . . . .                                                                                                  | <b>1b</b> |            |
| <b>2</b> | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .                                           | <b>2</b>  |            |
| <b>3</b> | Amounts set aside for specific charitable projects that satisfy the:                                                                                         |           |            |
| <b>a</b> | Suitability test (prior IRS approval required) . . . . .                                                                                                     | <b>3a</b> |            |
| <b>b</b> | Cash distribution test (attach the required schedule) . . . . .                                                                                              | <b>3b</b> |            |
| <b>4</b> | <b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4                                            | <b>4</b>  | 2,029,948. |
| <b>5</b> | 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. . . . . | <b>5</b>  | 19,441.    |
| <b>6</b> | <b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 . . . . .                                                                              | <b>6</b>  | 2,010,507. |

**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)<br>Corpus | (b)<br>Years prior to 2018 | (c)<br>2018 | (d)<br>2019 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2019 from Part XI, line 7 . . . . .                                                                                                                       |               |                            |             | 1,651,463.  |
| 2 Undistributed income, if any, as of the end of 2019                                                                                                                                |               |                            |             |             |
| a Enter amount for 2018 only. . . . .                                                                                                                                                |               |                            |             |             |
| b Total for prior years 20 <u>17</u> , 20 <u>16</u> , 20 <u>15</u> . . . . .                                                                                                         |               |                            |             |             |
| 3 Excess distributions carryover, if any, to 2019.                                                                                                                                   |               |                            |             |             |
| a From 2014 . . . . .                                                                                                                                                                |               |                            |             |             |
| b From 2015 . . . . . 182,815.                                                                                                                                                       |               |                            |             |             |
| c From 2016 . . . . . 367,063.                                                                                                                                                       |               |                            |             |             |
| d From 2017 . . . . . 419,232.                                                                                                                                                       |               |                            |             |             |
| e From 2018 . . . . . 549,301.                                                                                                                                                       |               |                            |             |             |
| f Total of lines 3a through e . . . . .                                                                                                                                              | 1,518,411.    |                            |             |             |
| 4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ <u>2,029,948.</u>                                                                                                     |               |                            |             |             |
| 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. . . . .                                                                                                                                      |               |                            |             | 1,651,463.  |
| e Remaining amount distributed out of corpus. . . . .                                                                                                                                | 378,485.      |                            |             |             |
| 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 . . . . .                                                                                                                          | 1,896,896.    |                            |             |             |
| 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. . . . .                                                                 |               |                            |             |             |
| 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 . . . . .                                                                                              | 1,896,896.    |                            |             |             |
| 10 Analysis of line 9                                                                                                                                                                |               |                            |             |             |
| a Excess from 2015 . . . . . 182,815.                                                                                                                                                |               |                            |             |             |
| b Excess from 2016 . . . . . 367,063.                                                                                                                                                |               |                            |             |             |
| c Excess from 2017 . . . . . 419,232.                                                                                                                                                |               |                            |             |             |
| d Excess from 2018 . . . . . 549,301.                                                                                                                                                |               |                            |             |             |
| e Excess from 2019 . . . . . 378,485.                                                                                                                                                |               |                            |             |             |

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

NOT APPLICABLE

**1 a** 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 foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

**2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

Tax year

Prior 3 years

(e) Total

(a) 2019

(b) 2018

(c) 2017

(d) 2016

**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) )

N/A

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

N/A

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

**a** The name, address, and telephone number or email address of the person to whom applications should be addressed

ATCH 9

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

**c** Any submission deadlines

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

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

| Recipient                                    | 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)          |                                                                                                           |                                |                                  |                   |
| <b>a Paid during the year</b><br><br>ATCH 10 |                                                                                                           |                                |                                  |                   |
| <b>Total</b> .....                           |                                                                                                           |                                | ▶ <b>3a</b>                      | <b>2,029,948.</b> |
| <b>b Approved for future payment</b>         |                                                                                                           |                                |                                  |                   |
| <b>Total</b> .....                           |                                                                                                           |                                | ▶ <b>3b</b>                      |                   |

## 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)<br>Related or exempt<br>function income<br>(See instructions ) |
|------------------------------------------------------------------------------------------|---------------|--------------------------------------|---------------|--------------------------------------------------------------------|
| (a)<br>Business code                                                                     | (b)<br>Amount | (c)<br>Exclusion code                | (d)<br>Amount |                                                                    |
| <b>1</b> Program service revenue                                                         |               |                                      |               |                                                                    |
| <b>a</b> _____                                                                           |               |                                      |               |                                                                    |
| <b>b</b> _____                                                                           |               |                                      |               |                                                                    |
| <b>c</b> _____                                                                           |               |                                      |               |                                                                    |
| <b>d</b> _____                                                                           |               |                                      |               |                                                                    |
| <b>e</b> _____                                                                           |               |                                      |               |                                                                    |
| <b>f</b> _____                                                                           |               |                                      |               |                                                                    |
| <b>g</b> Fees and contracts from government agencies                                     |               |                                      |               |                                                                    |
| <b>2</b> Membership dues and assessments . . . . .                                       |               |                                      |               |                                                                    |
| <b>3</b> Interest on savings and temporary cash investments .                            |               |                                      |               |                                                                    |
| <b>4</b> Dividends and interest from securities . . . . .                                |               |                                      |               |                                                                    |
| <b>5</b> Net rental income or (loss) from real estate                                    |               |                                      |               |                                                                    |
| <b>a</b> Debt-financed property . . . . .                                                |               |                                      |               |                                                                    |
| <b>b</b> Not debt-financed property . . . . .                                            |               |                                      |               |                                                                    |
| <b>6</b> Net rental income or (loss) from personal property                              |               |                                      |               |                                                                    |
| <b>7</b> Other investment income . . . . .                                               |               |                                      |               |                                                                    |
| <b>8</b> Gain or (loss) from sales of assets other than inventory                        |               |                                      |               |                                                                    |
| <b>9</b> Net income or (loss) from special events . . . .                                |               |                                      |               |                                                                    |
| <b>10</b> Gross profit or (loss) from sales of inventory . .                             |               |                                      |               |                                                                    |
| <b>11</b> Other revenue <b>a</b> _____                                                   |               |                                      |               |                                                                    |
| <b>b</b> <b>ATCH 11</b> _____                                                            |               |                                      | 100,050.      |                                                                    |
| <b>c</b> _____                                                                           |               |                                      |               |                                                                    |
| <b>d</b> _____                                                                           |               |                                      |               |                                                                    |
| <b>e</b> _____                                                                           |               |                                      |               |                                                                    |
| <b>12</b> Subtotal. Add columns (b), (d), and (e) . . . .                                |               |                                      |               |                                                                    |
| <b>13</b> <b>Total.</b> Add line 12, columns (b), (d), and (e) . . . . . <b>13</b> _____ |               |                                      |               |                                                                    |

(See worksheet in line 13 instructions to verify calculations )

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

[illegible]



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

| Kind of Property                             |                                       | Description                                              |                          |                                |                                    | P<br>or<br>D | Date<br>acquired     | Date sold |
|----------------------------------------------|---------------------------------------|----------------------------------------------------------|--------------------------|--------------------------------|------------------------------------|--------------|----------------------|-----------|
| Gross sale<br>price less<br>expenses of sale | Depreciation<br>allowed/<br>allowable | Cost or<br>other<br>basis                                | FMV<br>as of<br>12/31/69 | Adj basis<br>as of<br>12/31/69 | Excess of<br>FMV over<br>adj basis |              | Gain<br>or<br>(loss) |           |
|                                              |                                       | TOTAL SHORT-TERM CAPITAL GAIN DIVIDENDS                  |                          |                                |                                    |              | 320.                 |           |
|                                              |                                       | TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS                   |                          |                                |                                    |              | 96,135.              |           |
|                                              |                                       | SEE ATTACHED DETAIL OF SHORT-TERM CAPITAL GAIN DIVIDENDS |                          |                                |                                    | P            | VARIOUS              | VARIOUS   |
| 8,906,548.                                   |                                       | PROPERTY TYPE: SECURITIES                                |                          |                                |                                    |              | -37,252.             |           |
|                                              |                                       | SEE ATTACHED DETAIL OF LONG-TERM CAPITAL GAIN DIVIDENDS  |                          |                                |                                    | P            | VARIOUS              | VARIOUS   |
| 6,236,009.                                   |                                       | PROPERTY TYPE: SECURITIES                                |                          |                                |                                    |              | 1,432,354.           |           |
| TOTAL GAIN (LOSS) .....                      |                                       |                                                          |                          |                                |                                    |              | <u>1,491,557.</u>    |           |

**Schedule of Contributors**

OMB No 1545-0047

**2019**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

Name of the organization

ONE GAS FOUNDATION, INC.

Employer identification number

46-4169300

**Organization type (check one)**

**Filers of:**

**Section:**

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ \_\_\_\_\_

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

Name of organization **ONE GAS FOUNDATION, INC.**Employer identification number  
**46-4169300****Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                              | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                        |
|------------|----------------------------------------------------------------|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1          | ONE GAS, INC.<br><br>15 EAST 5TH STREET<br><br>TULSA, OK 74103 | \$ 1,000,000.              | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II for noncash contributions) |
|            |                                                                | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)            |
|            |                                                                | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)            |
|            |                                                                | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)            |
|            |                                                                | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)            |
|            |                                                                | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)            |
|            |                                                                | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)            |

**Employer identification number**  
46-4169300

(a) No.  
from  
Part I

(b)  
Description of noncash property given

(c)  
FMV (or estimate)  
(See instructions )

(d)  
Date received

1

PLEDGE TO PAY CASH

\$ 1,000,000.

12/15/2019

(a) No.  
from  
Part I

**(b)**  
**Description of noncash property given**

(c)  
FMV (or estimate)  
(See instructions )

(d)  
Date received

(a) No.  
from  
Part I

(b)  
Description of noncash property given

(c)  
FMV (or estimate)  
(See instructions )

(d)  
Date received

(a) No.  
from  
Part I

(b)  
Description of noncash property given

(c)  
FMV (or estimate)  
(See instructions )

(d)  
Date received

(a) No.  
from  
Part I

(b)  
Description of noncash property given

(c)  
FMV (or estimate)  
(See instructions )

(d)  
Date received

(a) No.  
from  
Part I

(b)  
Description of noncash property given

(c)  
FMV (or estimate)  
(See instructions )

(d)  
Date received

Name of organization **ONE GAS FOUNDATION, INC.**

Employer identification number

**46-4169300**

**Part III** **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)** ▶ \$ \_\_\_\_\_

Use duplicate copies of Part III if additional space is needed.

| (a) No.<br>from<br>Part I               | (b) Purpose of gift | (c) Use of gift                          | (d) Description of how gift is held |
|-----------------------------------------|---------------------|------------------------------------------|-------------------------------------|
|                                         |                     |                                          |                                     |
|                                         |                     |                                          |                                     |
|                                         |                     |                                          |                                     |
|                                         |                     |                                          |                                     |
| (e) Transfer of gift                    |                     |                                          |                                     |
| Transferee's name, address, and ZIP + 4 |                     | Relationship of transferor to transferee |                                     |
|                                         |                     |                                          |                                     |
|                                         |                     |                                          |                                     |
|                                         |                     |                                          |                                     |
|                                         |                     |                                          |                                     |
|                                         |                     |                                          |                                     |
|                                         |                     |                                          |                                     |
|                                         |                     |                                          |                                     |
| (e) Transfer of gift                    |                     |                                          |                                     |
| Transferee's name, address, and ZIP + 4 |                     | Relationship of transferor to transferee |                                     |
|                                         |                     |                                          |                                     |
|                                         |                     |                                          |                                     |
|                                         |                     |                                          |                                     |
|                                         |                     |                                          |                                     |
|                                         |                     |                                          |                                     |
|                                         |                     |                                          |                                     |
|                                         |                     |                                          |                                     |
| (e) Transfer of gift                    |                     |                                          |                                     |
| Transferee's name, address, and ZIP + 4 |                     | Relationship of transferor to transferee |                                     |
|                                         |                     |                                          |                                     |
|                                         |                     |                                          |                                     |
|                                         |                     |                                          |                                     |
|                                         |                     |                                          |                                     |
|                                         |                     |                                          |                                     |
|                                         |                     |                                          |                                     |
|                                         |                     |                                          |                                     |
| (e) Transfer of gift                    |                     |                                          |                                     |
| Transferee's name, address, and ZIP + 4 |                     | Relationship of transferor to transferee |                                     |
|                                         |                     |                                          |                                     |
|                                         |                     |                                          |                                     |
|                                         |                     |                                          |                                     |

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

| <u>DESCRIPTION</u>                                                                                                         | <u>REVENUE<br/>AND<br/>EXPENSES<br/>PER BOOKS</u> |
|----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|
| RECOVERY OF GRANTS PAID IN PRIOR YEARS<br>PREVIOUSLY TREATED AS QUALIFYING<br>DISTRIBUTIONS. (SEE ALSO PART XI,<br>LINE 4) | <u>100,050.</u>                                   |
| TOTALS                                                                                                                     | <u>100,050.</u>                                   |

ATTACHMENT 2

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

| <u>DESCRIPTION</u>       | <u>REVENUE<br/>AND<br/>EXPENSES<br/>PER BOOKS</u> | <u>NET<br/>INVESTMENT<br/>INCOME</u> |
|--------------------------|---------------------------------------------------|--------------------------------------|
| INVESTMENT/ BANKING FEES | 153,709.                                          | 153,709.                             |
| TOTALS                   | <u>153,709.</u>                                   | <u>153,709.</u>                      |

ATTACHMENT 3FORM 990PF, PART I - TAXES

| <u>DESCRIPTION</u> | <u>REVENUE<br/>AND<br/>EXPENSES<br/>PER BOOKS</u> |
|--------------------|---------------------------------------------------|
| EXCISE TAXES       | 20,000.                                           |
| TOTALS             | <u>20,000.</u>                                    |

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 4

| <u>DESCRIPTION</u>             | <u>BEGINNING<br/>BOOK VALUE</u> | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|--------------------------------|---------------------------------|------------------------------|-----------------------|
| RUSH ENTERPRISES INC-CL A      | 20,998.                         | 28,690.                      | 28,690.               |
| SOUTH ST CORP                  | 19,064.                         | 28,280.                      | 28,280.               |
| AMERICAN EUROPACIFIC GRTH-F2 F | 2,221,110.                      | 2,718,935.                   | 2,718,935.            |
| DOWDUPONT INC                  | 161,189.                        |                              |                       |
| MINERALS TECHNOLOGIES INC      | 15,197.                         | 23,974.                      | 23,974.               |
| BARNES GROUP INC               | 20,697.                         | 24,598.                      | 24,598.               |
| DIODES INC                     | 17,066.                         | 35,908.                      | 35,908.               |
| ENPRO INDUSTRIES INC           | 10,217.                         | 11,503.                      | 11,503.               |
| ESCO TECHNOLOGIES INC          | 41,087.                         | 22,755.                      | 22,755.               |
| HARSCO CORP                    | 17,060.                         | 26,047.                      | 26,047.               |
| KNOLL INC                      | 13,464.                         | 21,067.                      | 21,067.               |
| MATTHEWS INTL CORP-CL A        | 11,414.                         | 10,878.                      | 10,878.               |
| NORTHROP GRUMMAN CORP          | 157,960.                        | 239,747.                     | 239,747.              |
| RAYTHEON COMPANY               | 158,411.                        | 246,988.                     | 246,988.              |
| WASTE MANAGEMENT INC           | 224,433.                        | 246,154.                     | 246,154.              |
| AT&T INC                       | 201,892.                        | 249,721.                     | 249,721.              |
| VERIZON COMMUNICATIONS INC     | 248,324.                        | 247,442.                     | 247,442.              |
| EAGLE MATERIALS INC            | 12,633.                         | 19,220.                      | 19,220.               |
| LOWE'S COS INC                 | 211,412.                        | 248,382.                     | 248,382.              |
| OXFORD INDUSTRIES INC          | 11,935.                         | 12,897.                      | 12,897.               |
| SCHOLASTIC CORP                | 21,942.                         | 21,532.                      | 21,532.               |
| TRI POINTE GROUP INC           | 13,018.                         | 18,852.                      | 18,852.               |
| TRUEBLUE INC                   | 21,160.                         | 23,266.                      | 23,266.               |
| WOLVERINE WORLD WIDE INC       | 19,389.                         | 21,121.                      | 21,121.               |
| ARCHER-DANIELS-MIDLAND CO      | 223,942.                        | 262,665.                     | 262,665.              |
| MONDELEZ INTL INC              | 211,799.                        | 256,728.                     | 256,728.              |
| SANDERSON FARMS INC            | 18,170.                         | 32,601.                      | 32,601.               |
| CVS HEALTH CORPORATION         | 212,481.                        | 317,887.                     | 317,887.              |
| CONOCOPHILLIPS                 | 229,947.                        | 262,136.                     | 262,136.              |

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 4 (CONT'D)

| <u>DESCRIPTION</u>             | <u>BEGINNING<br/>BOOK VALUE</u> | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|--------------------------------|---------------------------------|------------------------------|-----------------------|
| HALLIBURTON CO                 | 114,613.                        | 281,038.                     | 281,038.              |
| MARATHON OIL CORP              | 169,198.                        | 277,168.                     | 277,168.              |
| OCCIDENTAL PETROLEUM CORP      | 201,633.                        | 255,626.                     | 255,626.              |
| ALLSTATE CORP                  | 184,017.                        | 245,141.                     | 245,141.              |
| AMERICAN EQUITY INVT LIFE HI   | 18,664.                         | 20,173.                      | 20,173.               |
| ARGO GRP INT'L HLDGS LTD       | 40,417.                         | 32,020.                      | 32,020.               |
| BB&T CORPORATION               | 179,648.                        |                              |                       |
| BK OF NEW YORK MELLON CORP     | 178,960.                        | 251,449.                     | 251,449.              |
| COLUMBIA BANKING SYSTEM INC    | 24,423.                         | 28,073.                      | 28,073.               |
| CVB FINANCIAL CORP             | 16,326.                         | 17,890.                      | 17,890.               |
| FIRST INDUSTRIAL REALTY TR REI | 20,115.                         | 29,389.                      | 29,389.               |
| FIRST MIDWEST BANCORP INC/IL   | 17,591.                         | 21,100.                      | 21,100.               |
| FNB CORP                       | 10,883.                         | 14,376.                      | 14,376.               |
| HEALTHCARE REALTY TRUST INC RE | 21,444.                         | 25,361.                      | 25,361.               |
| KITE REALTY GROUP TRUST REIT   | 8,919.                          | 12,577.                      | 12,577.               |
| MARSH & MCLENNAN COS           | 216,362.                        | 252,344.                     | 252,344.              |
| PS BUSINESS PARKS INC/CA REIT  | 28,427.                         | 36,107.                      | 36,107.               |
| RENASANT CORP                  | 15,995.                         | 19,233.                      | 19,233.               |
| SELECTIVE INSURANCE GROUP      | 33,822.                         | 21,578.                      | 21,578.               |
| UMB FINANCIAL CORP             | 15,547.                         | 18,052.                      | 18,052.               |
| UMPQUA HOLDINGS CORP           | 15,661.                         | 17,877.                      | 17,877.               |
| UNITED BANKSHARES INC          | 13,253.                         | 16,778.                      | 16,778.               |
| UNITED COMMUNITY BANKS INC     | 18,220.                         | 27,082.                      | 27,082.               |
| CARDINAL HEALTH INC            | 197,043.                        | 222,501.                     | 222,501.              |
| JOHNSON & JOHNSON              | 312,817.                        | 421,418.                     | 421,418.              |
| MERCK & CO INC/NJ              | 303,577.                        | 258,298.                     | 258,298.              |
| PFIZER INC                     | 261,900.                        | 249,420.                     | 249,420.              |
| QUEST DIAGNOSTICS              | 181,612.                        |                              |                       |
| CISCO SYSTMS INC               | 213,834.                        | 259,560.                     | 259,560.              |

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 4 (CONT'D)

| <u>DESCRIPTION</u>            | <u>BEGINNING<br/>BOOK VALUE</u> | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|-------------------------------|---------------------------------|------------------------------|-----------------------|
| FRANKLIN ELECTRIC CO INC      | 15,866.                         | 22,011.                      | 22,011.               |
| INTEL CORP                    | 199,640.                        | 249,455.                     | 249,455.              |
| PLEXUS CORP                   | 26,204.                         | 39,932.                      | 39,932.               |
| PROGRESS SOFTWARE CORP        | 19,307.                         | 23,559.                      | 23,559.               |
| AVISTA CORP                   | 12,064.                         | 18,563.                      | 18,563.               |
| BLACK HILLS CORP              | 16,951.                         | 21,598.                      | 21,598.               |
| EDISON INTERNATIONAL          | 187,682.                        | 257,676.                     | 257,676.              |
| EL PASO ELECTRIC CO           | 20,553.                         | 28,378.                      | 28,378.               |
| NORTHWESTERN CORP             | 28,353.                         | 34,688.                      | 34,688.               |
| ECOLAB INC                    | 155,012.                        | 159,603.                     | 159,603.              |
| ITT INC                       | 28,721.                         | 44,642.                      | 44,642.               |
| KORN FERRY                    | 19,928.                         | 21,751.                      | 21,751.               |
| SAIA INC                      | 18,197.                         | 37,155.                      | 37,155.               |
| UNITED PARCEL SERVICE-CL B    | 147,465.                        | 203,919.                     | 203,919.              |
| WW GRAINGER INC               | 225,323.                        | 165,875.                     | 165,875.              |
| PALO ALTO NETWORKS            | 117,530.                        | 141,988.                     | 141,988.              |
| AMAZON.COM INC                | 429,563.                        | 565,439.                     | 565,439.              |
| COMCAST CORP-CL A             | 136,370.                        | 191,887.                     | 191,887.              |
| DENNY'S CORPORATION           | 28,141.                         | 36,042.                      | 36,042.               |
| HOME DEPOT INC                | 133,504.                        | 151,337.                     | 151,337.              |
| THE WALT DISNEY CO.           | 210,199.                        | 259,322.                     | 259,322.              |
| COCA-COLA CO/THE              | 98,157.                         |                              |                       |
| SCHLUMBERGER LTD              | 65,702.                         | 158,725.                     | 158,725.              |
| AMERICAN EXPRESS CO           | 121,914.                        | 88,475.                      | 88,475.               |
| BLACKROCK INC                 | 117,453.                        | 13,778.                      | 13,778.               |
| EMPIRE STATE REALTY TRUST INC | 13,888.                         | 17,654.                      | 17,654.               |
| HOPE BANCORP INC              | 13,698.                         |                              |                       |
| PAYPAL HOLDINGS INC           | 140,683.                        |                              |                       |
| PRA GROUP INC                 | 19,910.                         | 30,202.                      | 30,202.               |

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 4 (CONT'D)

| <u>DESCRIPTION</u>           | <u>BEGINNING<br/>BOOK VALUE</u> | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|------------------------------|---------------------------------|------------------------------|-----------------------|
| SCHWAB (CHARLES) CORP        | 96,723.                         | 135,926.                     | 135,926.              |
| VISA INC-CLASS A SHARES      | 235,381.                        | 347,991.                     | 347,991.              |
| ABBOTT LABORATORIES          | 256,410.                        | 251,894.                     | 251,894.              |
| ALEXION PHARMACEUTICALS INC  | 101,936.                        | 104,689.                     | 104,689.              |
| BIOGEN INC                   | 148,654.                        |                              |                       |
| CELGENE CORP                 | 115,490.                        |                              |                       |
| REGENERON PHARMACEUTICALS    | 109,435.                        |                              |                       |
| THERMO FISHER SCIENTIFIC INC | 151,058.                        | 229,683.                     | 229,683.              |
| UNITEDHEALTH GROUP INC       | 245,632.                        | 248,119.                     | 248,119.              |
| ADOBE INC                    | 180,087.                        | 232,846.                     | 232,846.              |
| AKAMAI TECHNOLOGIES          | 128,512.                        | 160,580.                     | 160,580.              |
| ALPHABET INC CL A            | 149,429.                        | 175,460.                     | 175,460.              |
| ALPHABET INC CL C            | 216,442.                        | 252,697.                     | 252,697.              |
| APPLE INC COM                | 155,058.                        | 296,880.                     | 296,880.              |
| FACEBOOK INC-A               | 273,585.                        | 412,142.                     | 412,142.              |
| MANTECH INTERNATIONAL CORP-A | 34,724.                         | 33,629.                      | 33,629.               |
| MICROSOFT CORP               | 308,773.                        | 415,382.                     | 415,382.              |
| RED HAT INC                  | 122,772.                        |                              |                       |
| TEXAS INSTRUMENTS INC        | 104,706.                        | 125,468.                     | 125,468.              |
| VMWARE INC-CL A              | 69,251.                         | 112,780.                     | 112,780.              |
| HONEYWELL INTRNATIONAL INC   | 145,068.                        | 189,744.                     | 189,744.              |
| HUB GROUP INC-CL A           | 12,826.                         | 18,003.                      | 18,003.               |
| LYDALL INC                   | 6,601.                          |                              |                       |
| MCGRATH RENTCORP             | 17,297.                         | 26,100.                      | 26,100.               |
| DOLLAR TREE INC              | 192,382.                        | 211,330.                     | 211,330.              |
| INTERFACE INC                | 12,725.                         | 25,266.                      | 25,266.               |
| MCCORMICK & CO-NON VTG SHRS  | 88,417.                         | 69,420.                      | 69,420.               |
| COSTCO WHOLESALE CORP        | 94,725.                         | 148,136.                     | 148,136.              |
| PIONEER NATURAL RESOURCES CO | 83,252.                         | 114,890.                     | 114,890.              |

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 4 (CONT'D)

| <u>DESCRIPTION</u>             | <u>BEGINNING<br/>BOOK VALUE</u> | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|--------------------------------|---------------------------------|------------------------------|-----------------------|
| SRC ENERGY INC                 | 12,507.                         | 10,955.                      | 10,955.               |
| EQUITY RESIDENTIAL REIT        | 250,310.                        | 230,865.                     | 230,865.              |
| FCB FINANCIAL HOLDINGS INC     | 10,846.                         |                              |                       |
| FIRST FINANCIAL BANCORP        | 20,518.                         | 22,591.                      | 22,591.               |
| INDEPENDENT BANK GROUP INC     | 18,903.                         | 23,673.                      | 23,673.               |
| PEBBLEBROOK HOTEL TRUST        | 15,401.                         | 14,799.                      | 14,799.               |
| TOWNE BANK PORTSMOUTH VA       | 16,837.                         | 20,142.                      | 20,142.               |
| INTEGRATED DEVICE TECH INC     | 51,578.                         |                              |                       |
| ORACLE CORP                    | 343,095.                        | 371,337.                     | 371,337.              |
| SPLUNK INC                     | 113,343.                        | 119,516.                     | 119,516.              |
| SOUTHWEST GAS HOLDINGS INC     | 22,797.                         | 23,019.                      | 23,019.               |
| MACQUARIE EMERG MKTS PORT II # | 758,414.                        | 941,857.                     | 941,857.              |
| CHEESECAKE FACTORY (THE)       | 21,886.                         | 19,935.                      | 19,935.               |
| FRESH DEL MONTE PRODUCE INC    | 17,329.                         | 21,513.                      | 21,513.               |
| MUELLER WATER PRODUCTS INC-A   | 16,717.                         | 27,578.                      | 27,578.               |
| RING ENERGY INC                | 10,836.                         |                              |                       |
| AMERICAN INT'L GROUP INC       | 160,478.                        | 238,582.                     | 238,582.              |
| EQUINIX INC REIT               | 130,095.                        | 141,839.                     | 141,839.              |
| SANDY SPRING BANCORP INC       | 13,821.                         | 28,069.                      | 28,069.               |
| STAG INDUSTRIAL                | 20,178.                         | 25,793.                      | 25,793.               |
| BIOMARIN PHARMACEUTICAL INC    | 69,738.                         | 94,950.                      | 94,950.               |
| CIGNA CORP                     | 126,867.                        | 252,341.                     | 252,341.              |
| EAGLE PHARMACEUTICALS INC/DE   | 14,061.                         | 20,968.                      | 20,968.               |
| LHC GROUP INC                  | 37,740.                         |                              |                       |
| APERGY CORP                    | 16,708.                         | 21,112.                      | 21,112.               |
| CATERPILLAR INC                | 94,413.                         |                              |                       |
| DYCOM INDUSTRIES INC           | 14,915.                         | 19,662.                      | 19,662.               |
| CACI INTERNATIONAL INC - CL A  | 27,222.                         | 48,248.                      | 48,248.               |
| COMMVAULT SYSTEMS INC          | 19,027.                         | 18,838.                      | 18,838.               |

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 4 (CONT'D)

| <u>DESCRIPTION</u>             | <u>BEGINNING<br/>BOOK VALUE</u> | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|--------------------------------|---------------------------------|------------------------------|-----------------------|
| NUTANIX INC                    | 73,448.                         | 43,295.                      | 43,295.               |
| NVIDIA CORP                    | 63,946.                         | 144,004.                     | 144,004.              |
| QUALCOMM INC                   | 149,161.                        | 172,666.                     | 172,666.              |
| LINDE PLC                      | 103,767.                        | 111,347.                     | 111,347.              |
| GLATFELTER                     | 12,873.                         | 26,901.                      | 26,901.               |
| IHS MARKIT LTD                 | 87,257.                         | 179,258.                     | 179,258.              |
| ADVANCE AUTO PARTS             |                                 | 130,210.                     | 130,210.              |
| G-III APPAREL GROUP LTD        |                                 | 27,436.                      | 27,436.               |
| UNIFIRST CORP/MA               |                                 | 21,410.                      | 21,410.               |
| CONAGRA BRANDS INC             |                                 | 294,430.                     | 294,430.              |
| PIEDMONT OFFICE REALTY TRST IN |                                 | 26,621.                      | 26,621.               |
| SYNOVUS FINANCIAL CORP         |                                 | 13,837.                      | 13,837.               |
| TRUIST FINANCIAL CORP          |                                 | 252,257.                     | 252,257.              |
| PHIBRO ANIMAL HEALTH CORP      |                                 | 13,706.                      | 13,706.               |
| C.H. ROBINSON WORLDWIDE INC    |                                 | 63,498.                      | 63,498.               |
| CACTUS INC CL A                |                                 | 24,916.                      | 24,916.               |
| MOOG INC - CL A                |                                 | 25,769.                      | 25,769.               |
| BROADCOM INC                   |                                 | 243,335.                     | 243,335.              |
| FIDELITY NATIONAL INFO SVCS, I |                                 | 115,723.                     | 115,723.              |
| SALESFORCE.COM INC             |                                 | 98,722.                      | 98,722.               |
| DUPONT DE NEMOURS INC USD 0.01 |                                 | 237,155.                     | 237,155.              |
| UBER TECHNOLOGIES INC          |                                 | 91,718.                      | 91,718.               |
| TOTALS                         | <u>17,364,693.</u>              | <u>21,450,708.</u>           | <u>21,450,708.</u>    |

ATTACHMENT 5

FORM 990PF, PART II - CORPORATE BONDS

| <u>DESCRIPTION</u> | <u>BEGINNING<br/>BOOK VALUE</u> | <u>ENDING<br/>BOOK VALUE</u> | <u>ENDING<br/>FMV</u> |
|--------------------|---------------------------------|------------------------------|-----------------------|
| JPM CORE BD-R2     | 9,992,159.                      | 10,561,883.                  | 10,561,883.           |
| TOTALS             | <u>9,992,159.</u>               | <u>10,561,883.</u>           | <u>10,561,883.</u>    |

ATTACHMENT 6FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

UNREALIZED GAINS RECORDED FOR BOOK

3,324,192.

TOTAL

3,324,192.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 7

| NAME AND ADDRESS                                            | TITLE AND AVERAGE HOURS PER<br>WEEK DEVOTED TO POSITION | COMPENSATION | CONTRIBUTIONS<br>TO EMPLOYEE<br>BENEFIT PLANS | EXPENSE ACCT<br>AND OTHER<br>ALLOWANCES |
|-------------------------------------------------------------|---------------------------------------------------------|--------------|-----------------------------------------------|-----------------------------------------|
| PIERCE H NORTON II<br>15 EAST 5TH STREET<br>TULSA, OK 74103 | CHAIRMAN, CEO, PRESIDENT&DIRECTO<br>2.00                | 0.           | 0.                                            | 0.                                      |
| CURTIS L DINAN<br>15 EAST 5TH STREET<br>TULSA, OK 74103     | SR VP, CFO, TREASURER&DIRECTOR<br>2.00                  | 0.           | 0.                                            | 0.                                      |
| JOSEPH L MCCORMICK<br>15 EAST 5TH STREET<br>TULSA, OK 74103 | SR VP, GEN COUNSEL, ASSTSECR, DIR<br>2.00               | 0.           | 0.                                            | 0.                                      |
| ROBERT BABCOCK<br>15 EAST 5TH STREET<br>TULSA, OK 74103     | EXECUTIVE DIRECTOR<br>2.00                              | 0.           | 0.                                            | 0.                                      |
| CARON A LAWHORN<br>15 EAST 5TH STREET<br>TULSA, OK 74103    | DIRECTOR<br>2.00                                        | 0.           | 0.                                            | 0.                                      |
| BRIAN K SHORE<br>15 EAST 5TH STREET<br>TULSA, OK 74103      | VP, ASSOC GEN COUNSEL, SECR, DIRE<br>2.00               | 0.           | 0.                                            | 0.                                      |

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 7 (CONT'D)

| <u>NAME AND ADDRESS</u>                                     | <u>TITLE AND AVERAGE HOURS PER<br/>WEEK DEVOTED TO POSITION</u> | <u>COMPENSATION</u> | <u>CONTRIBUTIONS<br/>TO EMPLOYEE<br/>BENEFIT PLANS</u> | <u>EXPENSE ACCT<br/>AND OTHER<br/>ALLOWANCES</u> |
|-------------------------------------------------------------|-----------------------------------------------------------------|---------------------|--------------------------------------------------------|--------------------------------------------------|
| ROBERT S MCANNALLY<br>15 EAST 5TH STREET<br>TULSA, OK 74103 | DIRECTOR<br>2.00                                                | 0.                  | 0.                                                     | 0.                                               |
| MARK A BENDER<br>15 EAST 5TH STREET<br>TULSA, OK 74103      | DIRECTOR<br>2.00                                                | 0.                  | 0.                                                     | 0.                                               |
| GRAND TOTALS                                                |                                                                 | <u>0.</u>           | <u>0.</u>                                              | <u>0.</u>                                        |

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 8

| <u>NAME AND ADDRESS</u>                           | <u>TYPE OF SERVICE</u> | <u>COMPENSATION</u> |
|---------------------------------------------------|------------------------|---------------------|
| BOK FINANCIAL<br>P.O. BOX 2300<br>TULSA, OK 74192 | BANKING/ INVEST ADV    | 153,709.            |
| TOTAL COMPENSATION                                |                        | <u>153,709.</u>     |

ATTACHMENT 9FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

ROBERT BABCOCK  
15 EAST 5TH STREET  
TULSA, OK 74103  
ROBERT.BABCOCK@ONEGAS.COM

FORM IN WHICH APPLICATION SHOULD BE SUBMITTED AND INFORMATION THEY  
SHOULD INCLUDE:

REQUEST SHOULD INDICATE CHARITY TO BENEFIT AND PURPOSE OF  
REQUEST.

SUBMISSION DEADLINES:

NO SPECIFIC TIME.

RESTRICTIONS OR LIMITATIONS ON AWARDS:

AWARDS MUST BE TO PUBLICLY SUPPORTED CHARITABLE ORGANIZATIONS WHICH  
ARE TAX EXEMPT UNDER IRC SECTION 501(C)(3) FOR PURPOSES OF  
FURTHERING CHARITABLE, EDUCATION, HEALTH, COMMUNITY DEVELOPMENT,  
RECREATION, CULTURAL PURPOSES AND ACTIVITIES, AND OTHER PURPOSES THA  
BENEFIT SOCIETY AND COMMUNITIES IN GENERAL.

ONE GAS FOUNDATION, INC

Attachment to Form 990-PF for tax year 2019

Detail for Part XV - Grants and Contributions Paid During the Year

| Organization Name                          | Street Address                | City          | State | Zip       | Relationship to contributor | Status of recipient | Purpose                        | Amount Paid |
|--------------------------------------------|-------------------------------|---------------|-------|-----------|-----------------------------|---------------------|--------------------------------|-------------|
| 1ST STEP MALE DIVERSION PROGRAM INC        | 121 N GREENWOOD AVE           | TULSA         | OK    | 74110     | None                        | PC                  | Grant                          | 8,500       |
| A NEW LEAF INC                             | P O BOX 35903                 | TULSA         | OK    | 74153     | None                        | PC                  | Blooming Acres                 | 50,000      |
| A NEW LEAF INC                             | P O BOX 35903                 | TULSA         | OK    | 74153     | None                        | PC                  | Employee Matching Grant        | 5,000       |
| A NEW LEAF INC                             | P O BOX 35903                 | TULSA         | OK    | 74153     | None                        | PC                  | Employee Matching Grant        | 1,055       |
| ALZHEIMER'S ASSOCIATION                    | 225 N MICHIGAN AVE, 17TH FL   | CHICAGO       | IL    | 60601     | None                        | PC                  | Employee Matching Grant        | 3,000       |
| ALZHEIMER'S ASSOCIATION                    | 225 N MICHIGAN AVE, 17TH FL   | CHICAGO       | IL    | 60601     | None                        | PC                  | Employee Matching Grant        | 720         |
| AMERICAN HEART ASSOCIATION                 | 1700 RUTHERFORD LANE          | AUSTIN        | TX    | 78754     | None                        | PC                  | Employee Matching Grant        | 40          |
| AMERICAN HEART ASSOCIATION                 | 1700 RUTHERFORD LANE          | AUSTIN        | TX    | 78754     | None                        | PC                  | Employee Matching Grant        | 25          |
| AMERICAN HEART ASSOCIATION                 | 1700 RUTHERFORD LANE          | AUSTIN        | TX    | 78754     | None                        | PC                  | Employee Matching Grant        | 25          |
| AMERICAN HEART ASSOCIATION                 | 1700 RUTHERFORD LANE          | AUSTIN        | TX    | 78754     | None                        | PC                  | Employee Matching Grant        | 25          |
| AMERICAN HEART ASSOCIATION                 | 1700 RUTHERFORD LANE          | AUSTIN        | TX    | 78754     | None                        | PC                  | Employee Matching Grant        | 25          |
| AMERICAN INDIAN CULTURAL CENTER FOUNDATION | 659 AMERICAN INDIAN BLVD      | OKLAHOMA CITY | OK    | 73129     | None                        | PC                  | Construction Pledge            | 50,000      |
| AMERICAN LUNG ASSOCIATION                  | PO BOX 7000                   | ALBERT LEA    | MN    | 56007     | None                        | PC                  | Employee Matching Grant        | 50          |
| ANADARKO PUBLIC SCHOOLS FOUNDATION         | 1400 S MISSION                | ANADARKO      | OK    | 73005     | None                        | PC                  | Public School Foundation Grant | 4,800       |
| ARTS ALLIANCE TULSA                        | 117 BOSTON AVE #206           | TULSA         | OK    | 74012     | None                        | PC                  | Employee Matching Grant        | 1,000       |
| ATCHISON AREA UNITED WAY                   | P O BOX 608                   | ATCHISON      | KS    | 660020608 | None                        | PC                  | United Way Matching Grant      | 579         |
| ATCHISON AREA UNITED WAY                   | P O BOX 608                   | ATCHISON      | KS    | 660020608 | None                        | PC                  | United Way Matching Grant      | 50          |
| AUSTIN HABITAT FOR HUMANITY                | 310 COMAL SUITE 100           | AUSTIN        | TX    | 78702     | None                        | PC                  | Grant                          | 50,000      |
| AUSTIN PUBLIC EDUCATION FOUNDATION         | CARRUTH ADMINISTRATION CENTER | AUSTIN        | TX    | 78703     | None                        | PC                  | Public School Foundation Grant | 10,000      |
| AUSTIN PUBLIC EDUCATION FOUNDATION         | CARRUTH ADMINISTRATION CENTER | AUSTIN        | TX    | 78703     | None                        | PC                  | Public School Foundation Grant | 10,000      |
| AUSTIN PUBLIC EDUCATION FOUNDATION         | CARRUTH ADMINISTRATION CENTER | AUSTIN        | TX    | 78703     | None                        | PC                  | Public School Foundation Grant | 253         |
| AUTRY EDUCATIONAL FOUNDATION               | 1201 W WILLOW                 | ENID          | OK    | 73703     | None                        | PC                  | Employee Matching Grant        | 50          |
| BARTLESVILLE REGIONAL UNITED WAY           | 415 E SILAS STREET            | BARTLESVILLE  | OK    | 74003     | None                        | PC                  | United Way Matching Grant      | 626         |
| BIG BROTHERS BIG SISTERS OF OKLAHOMA       | 5840 S MEMORIAL DRIVE         | TULSA         | OK    | 74145     | None                        | PC                  | Employee Matching Grant        | 1,250       |
| BIG BROTHERS BIG SISTERS OF OKLAHOMA       | 5840 S MEMORIAL DRIVE         | TULSA         | OK    | 74145     | None                        | PC                  | Employee Matching Grant        | 250         |
| BIG BROTHERS BIG SISTERS OF OKLAHOMA       | 5840 S MEMORIAL DRIVE         | TULSA         | OK    | 74145     | None                        | PC                  | Employee Matching Grant        | 125         |
| BIG BROTHERS BIG SISTERS OF OKLAHOMA       | 5840 S MEMORIAL DRIVE         | TULSA         | OK    | 74145     | None                        | PC                  | Employee Matching Grant        | 125         |
| BIG BROTHERS BIG SISTERS OF OKLAHOMA       | 5840 S MEMORIAL DRIVE         | TULSA         | OK    | 74145     | None                        | PC                  | Employee Matching Grant        | 125         |
| BIG BROTHERS BIG SISTERS OF OKLAHOMA       | 5840 S MEMORIAL DRIVE         | TULSA         | OK    | 74145     | None                        | PC                  | Employee Matching Grant        | 105         |
| BIG BROTHERS BIG SISTERS OF OKLAHOMA       | 5840 S MEMORIAL DRIVE         | TULSA         | OK    | 74145     | None                        | PC                  | Employee Matching Grant        | 100         |
| BIG BROTHERS BIG SISTERS OF OKLAHOMA       | 5840 S MEMORIAL DRIVE         | TULSA         | OK    | 74145     | None                        | PC                  | Employee Matching Grant        | 100         |
| BIG BROTHERS BIG SISTERS OF OKLAHOMA       | 5840 S MEMORIAL DRIVE         | TULSA         | OK    | 74145     | None                        | PC                  | Employee Matching Grant        | 100         |
| BIG BROTHERS BIG SISTERS OF OKLAHOMA       | 5840 S MEMORIAL DRIVE         | TULSA         | OK    | 74145     | None                        | PC                  | Employee Matching Grant        | 50          |
| BIG BROTHERS BIG SISTERS OF OKLAHOMA       | 5840 S MEMORIAL DRIVE         | TULSA         | OK    | 74145     | None                        | PC                  | Employee Matching Grant        | 40          |
| BIG BROTHERS BIG SISTERS OF OKLAHOMA       | 5840 S MEMORIAL DRIVE         | TULSA         | OK    | 74145     | None                        | PC                  | Employee Matching Grant        | 35          |
| BIG BROTHERS BIG SISTERS OF OKLAHOMA       | 5840 S MEMORIAL DRIVE         | TULSA         | OK    | 74145     | None                        | PC                  | Employee Matching Grant        | 35          |
| BIG BROTHERS BIG SISTERS OF OKLAHOMA       | 5840 S MEMORIAL DRIVE         | TULSA         | OK    | 74145     | None                        | PC                  | Employee Matching Grant        | 35          |
| BIG BROTHERS BIG SISTERS OF OKLAHOMA       | 5840 S MEMORIAL DRIVE         | TULSA         | OK    | 74145     | None                        | PC                  | Employee Matching Grant        | 30          |
| BIG BROTHERS BIG SISTERS OF OKLAHOMA       | 5840 S MEMORIAL DRIVE         | TULSA         | OK    | 74145     | None                        | PC                  | Employee Matching Grant        | 30          |

ONE GAS FOUNDATION, INC.

Attachment to Form 990-PF for tax year 2019

Detail for Part XV - Grants and Contributions Paid During the Year

| Organization Name                                        | Street Address                | City          | State | Zip        | Relationship to contributor | Status of recipient | Purpose                        | Amount Paid |
|----------------------------------------------------------|-------------------------------|---------------|-------|------------|-----------------------------|---------------------|--------------------------------|-------------|
| BIG BROTHERS BIG SISTERS OF OKLAHOMA                     | 5840 S MEMORIAL DRIVE         | TULSA         | OK    | 74145      | None                        | PC                  | Employee Matching Grant        | 30          |
| BISHOP KELLEY HIGH SCHOOL                                | 3905 S HUDSON AVE             | TULSA         | OK    | 74135      | None                        | PC                  | Employee Matching Grant        | 1,038       |
| BLUE VALLEY EDUCATIONAL FOUNDATION                       | 15020 METCALF                 | OVERLAND PARK | KS    | 66223      | None                        | PC                  | Public School Foundation Grant | 5,000       |
| BOOKER T. WASHINGTON- CONNECTION BAND PARENTS ORG        | 1514 E ZION STREET            | TULSA         | OK    | 74106      | None                        | PC                  | Employee Matching Grant        | 2,500       |
| BOY SCOUTS OF AMERICA                                    | ANADARKO4                     | ANADARKO      | OK    | 73005      | None                        | PC                  | Employee Matching Grant        | 1,000       |
| BOYS & GIRLS CLUBS OF AUSTIN & TRAVIS COUNTY INC         | 5407 N IH 35 STE 400          | AUSTIN        | TX    | 78723      | None                        | PC                  | Grant                          | 10,000      |
| BRISTOW SOCIAL SERVICES                                  | PO BOX 574                    | BRISTOW       | OK    | 74010      | None                        | PC                  | Grant                          | 3,500       |
| BROOKINGS AREA UNITED WAY                                | PO BOX 750                    | BROOKINGS     | SD    | 57006      | None                        | PC                  | United Way Matching Grant      | 211         |
| BTW BASKETBALL BOOSTER CLUB INC                          | PO BOX 4116                   | TULSA         | OK    | 74159      | None                        | PC                  | Employee Matching Grant        | 2,500       |
| BTW BASKETBALL BOOSTER CLUB INC                          | PO BOX 4116                   | TULSA         | OK    | 74159      | None                        | PC                  | Employee Matching Grant        | 2,500       |
| CAMERON & WILLACY COUNTIES COMMUNITY PROJECTS INC        | COMMUNITY PROJECTS INC        | BROWNSVILLE   | TX    | 78521      | None                        | PC                  | Share the Warmth               | 377         |
| CARITAS OF AUSTIN                                        | PO BOX 1947                   | AUSTIN        | TX    | 78767      | None                        | PC                  | Employee Matching Grant        | 2,531       |
| CASA                                                     | 5700 BROADMOOR                | MISSION       | KS    | 66202      | None                        | PC                  | Employee Matching Grant        | 250         |
| CAT ASSOCIATION OF TOPEKA                                | 1719 SW GAGE BLVD             | TOPEKA        | KS    | 66604-3333 | None                        | PC                  | Employee Matching Grant        | 500         |
| CATHOLIC CHARITIES                                       | 1501 N CLASSEN BOULEVARD      | OKLAHOMA CITY | OK    | 73106      | None                        | PC                  | Employee Matching Grant        | 300         |
| CATHOLIC CHARITIES OF CENTRAL TEXAS                      | 1625 RUTHERFORD LANE          | AUSTIN        | TX    | 78754      | None                        | PC                  | Share the Warmth               | 4,025       |
| CENTER AGAINST FAMILY VIOLENCE INC                       | PO BOX 26219                  | EL PASO       | TX    | 79926-6219 | None                        | PC                  | Campaign Pledge                | 10,000      |
| CENTER FOR NONPROFITS                                    | 923 N ROBINSON SUITE 400      | OKLAHOMA CITY | OK    | 73102      | None                        | PC                  | Employee Matching Grant        | 200         |
| CHILD CARE AWARE OF EASTERN KANSAS                       | 1710 SW 10TH SUITE 215        | TOPEKA        | KS    | 66604      | None                        | PC                  | Grant                          | 36,000      |
| CHISHOLM FOUNDATION INC                                  | 300 COLORADO                  | ENID          | OK    | 73701      | None                        | PC                  | Public School Foundation Grant | 2,500       |
| CHOCTAW NICOMIA PARK PUBLIC SCHOOL FOUNDATION            | 360 HICKORY HILL DR           | CHOCTAW       | OK    | 73020      | None                        | PC                  | Public School Foundation Grant | 2,500       |
| CLINTON UNITED FUND                                      | P O BOX 1101                  | CLINTON       | OK    | 73601      | None                        | PC                  | United Way Matching Grant      | 721         |
| COMPASSIONATE FRIENDS                                    | 200 SW FRAZIER CIRCLE         | TOPEKA        | KS    | 66606      | None                        | PC                  | Volunteer Grant                | 250         |
| COWLEY COUNTY UNITED WAY INC                             | P O Box 447                   | Winfield      | KS    | 67156      | None                        | PC                  | United Way Matching Grant      | 3,931       |
| CYSTIC FIBROSIS FOUNDATION HEADQUARTERS                  | 6931 ARLINGTON ROAD           | BETHESDA      | MD    | 20814      | None                        | PC                  | Employee Matching Grant        | 1,000       |
| CYSTIC FIBROSIS FOUNDATION HEADQUARTERS                  | 6931 ARLINGTON ROAD           | BETHESDA      | MD    | 20814      | None                        | PC                  | Employee Matching Grant        | 500         |
| CYSTIC FIBROSIS FOUNDATION HEADQUARTERS                  | 6931 ARLINGTON ROAD           | BETHESDA      | MD    | 20814      | None                        | PC                  | Employee Matching Grant        | 200         |
| CYSTIC FIBROSIS FOUNDATION HEADQUARTERS                  | 6931 ARLINGTON ROAD           | BETHESDA      | MD    | 20814      | None                        | PC                  | Employee Matching Grant        | 150         |
| CYSTIC FIBROSIS FOUNDATION HEADQUARTERS                  | 6931 ARLINGTON ROAD           | BETHESDA      | MD    | 20814      | None                        | PC                  | Employee Matching Grant        | 75          |
| CYSTIC FIBROSIS FOUNDATION HEADQUARTERS                  | 6931 ARLINGTON ROAD           | BETHESDA      | MD    | 20814      | None                        | PC                  | Employee Matching Grant        | 50          |
| CYSTIC FIBROSIS FOUNDATION HEADQUARTERS                  | 6931 ARLINGTON ROAD           | BETHESDA      | MD    | 20814      | None                        | PC                  | Employee Matching Grant        | 50          |
| DRESS FOR SUCCESS AUSTIN                                 | 701 TILLERY, BOX11, SUITE A-5 | AUSTIN        | TX    | 78719      | None                        | PC                  | Employee Matching Grant        | 75          |
| DRESS FOR SUCCESS AUSTIN                                 | 701 TILLERY, BOX11, SUITE A-5 | AUSTIN        | TX    | 78719      | None                        | PC                  | Employee Matching Grant        | 30          |
| EDMOND PUBLIC SCHOOLS FOUNDATION INC                     | 1001 W DANFORTH RD            | EDMOND        | OK    | 73003      | None                        | PC                  | Public School Foundation Grant | 2,400       |
| EISENHOWER FOUNDATION                                    | PO BOX 295                    | ABILENE       | KS    | 67410      | None                        | PC                  | Grant                          | 25,000      |
| EL PASO COMMUNITY FOUNDATION                             | 801 N OREGON                  | EL PASO       | TX    | 79902      | None                        | PC                  | Grant                          | 50,000      |
| EL PASO COMMUNITY FOUNDATION                             | 801 N OREGON                  | EL PASO       | TX    | 79902      | None                        | PC                  | Employee Matching Grant        | 100         |
| EL PASO INDEPENDENT SCHOOL DISTRICT EDUCATION FOUNDATION | 123 W MILLS RD                | EL PASO       | TX    | 79901      | None                        | PC                  | Public School Foundation Grant | 10,000      |
| EL PASO INDEPENDENT SCHOOL DISTRICT EDUCATION FOUNDATION | 123 W MILLS RD                | EL PASO       | TX    | 79901      | None                        | PC                  | Public School Foundation Grant | 10,000      |

ONE GAS FOUNDATION, INC

Attachment to Form 990-PF for tax year 2019

Detail for Part XV - Grants and Contributions Paid During the Year

| Organization Name                            | Street Address                    | City          | State | Zip        | Relationship to contributor | Status of recipient | Purpose                        | Amount Paid |
|----------------------------------------------|-----------------------------------|---------------|-------|------------|-----------------------------|---------------------|--------------------------------|-------------|
| ELK CITY UNITED FUND                         | PO BOX 801                        | ELK CITY      | OK    | 73648      | None                        | PC                  | United Way Matching Grant      | 213         |
| ENERGY AMERICA EDUCATIONAL INSTITUTE INC     | 6338 E 98TH ST                    | TULSA         | OK    | 74137      | None                        | PC                  | Grant                          | 10,000      |
| ENID AM AMBUCS                               | PO BOX 3122                       | ENID          | OK    | 73702      | None                        | PC                  | Employee Matching Grant        | 300         |
| ENID PUBLIC SCHOOL FOUNDATION INC            | P O BOX 3325                      | ENID          | OK    | 73702      | None                        | PC                  | Public School Foundation Grant | 3,000       |
| ENVISION FOUNDATION, INC                     | 610 N MAIN                        | WICHITA       | KS    | 67203      | None                        | PC                  | Teaching kitchen construction  | 18,500      |
| FAB LAB TULSA INC                            | 710 S LEWIS AVE                   | TULSA         | OK    | 74104      | None                        | PC                  | Grant                          | 10,000      |
| FAMILY SAFETY CENTER INC                     | 600 CIVIC CENTER                  | TULSA         | OK    | 74103      | None                        | PC                  | Employee Matching Grant        | 200         |
| FREDERICK SCHOOL ENRICHMENT FOUNDATION       | P O BOX 370                       | FREDERICK     | OK    | 735420370  | None                        | PC                  | Public School Foundation Grant | 4,400       |
| FRIENDS OF ICDS                              | 10501 LACKMAN ROAD                | LENEXA        | KS    | 66219-1223 | None                        | PC                  | Grant                          | 12,000      |
| FRIENDS OF STARLIGHT CONCERTS                | 2449 S 107TH E AVE                | TULSA         | OK    | 74129-4811 | None                        | PC                  | Employee Matching Grant        | 125         |
| FRIENDS OF STARLIGHT CONCERTS                | 2449 S 107TH E AVE                | TULSA         | OK    | 74129-4811 | None                        | PC                  | Employee Matching Grant        | 100         |
| GEARY COMMUNITY SCHOOLS FDN                  | 123 N EISENHOWER                  | JUNCTION CITY | KS    | 66441      | None                        | PC                  | Public School Foundation Grant | 5,000       |
| GIRL SCOUTS-WESTERN OKLAHOMA                 | TROOP 306 HOUSE OF HOPE           | OKLAHOMA CITY | OK    | 73105      | None                        | PC                  | Grant                          | 50,000      |
| GIVING THE BASICS INC                        | 3150 MERCIER STE 270-D2           | KANSAS CITY   | MO    | 64111      | None                        | PC                  | Grant                          | 12,000      |
| GLENPOOL PUBLIC SCHOOL FOUNDATIO             | PO BOX 1149                       | GLENPOOL      | OK    | 74033-1149 | None                        | PC                  | Public School Foundation Grant | 2,500       |
| GO FOR CATHOLIC SCHOOLS INC                  | 3905 S HUDSON AVE                 | TULSA         | OK    | 74135      | None                        | PC                  | Employee Matching Grant        | 5,000       |
| GONZALES ISD EDUCATION FOUNDATION            | 926 SAINT LAWRENCE STREET         | GONZALES      | TX    | 78629      | None                        | PC                  | Public School Foundation Grant | 3,500       |
| GOSPEL RESCUE MISSION INC                    | P O BOX 7004                      | MUSKOGEE      | OK    | 74402-7004 | None                        | PC                  | Employee Matching Grant        | 1,000       |
| HABITAT FOR HUMANITY                         | 6235 E 13TH STREET                | TULSA         | OK    | 74112      | None                        | PC                  | Grant                          | 40,000      |
| HARRAH EDUCATIONAL ENRICHMENT FOUNDATION INC | 20670 WALKER ST                   | HARRAH        | OK    | 73045      | None                        | PC                  | Public School Foundation Grant | 3,300       |
| HARVESTERS COMMUNITY FOOD                    | 3801 TOPPING                      | KANSAS CITY   | MO    | 64129      | None                        | PC                  | Employee Matching Grant        | 200         |
| HARVEY COUNTY UNITED WAY                     | 103 E BROADWAY STREET             | NEWTON        | KS    | 67114-2221 | None                        | PC                  | United Way Matching Grant      | 3,271       |
| HELPING HANDS HUMANE SOCIETY INC             | 2625 NW ROCHESTER RD              | TOPEKA        | KS    | 66617-1269 | None                        | PC                  | Employee Matching Grant        | 150         |
| HIDALGO COUNTY                               | PO BOX 178                        | EDINBURG      | TX    | 78540-0178 | None                        | PC                  | Share the Warmth               | 377         |
| HILL COUNTRY CONSERVANCY FUND                | PO BOX 163125                     | AUSTIN        | TX    | 78716      | None                        | PC                  | Capital Campaign Support       | 10,000      |
| HILL COUNTRY CONSERVANCY FUND                | PO BOX 163125                     | AUSTIN        | TX    | 78716      | None                        | PC                  | Employee Matching Grant        | 553         |
| HOUSING AND CREDIT COUNSELING, INC           | 1195 SW BUCHANAN - STE 101        | TOPEKA        | KS    | 66604      | None                        | PC                  | Grant                          | 2,000       |
| HUSTON TILLOTSON UNIVERSITY                  | 900 CHICON ST                     | AUSTIN        | TX    | 78702-2795 | None                        | PC                  | Grant                          | 10,000      |
| HUTCHINSON COUNTY UNITED WAY                 | PO BOX 1430                       | BORGER        | TX    | 79008      | None                        | PC                  | United Way Matching Grant      | 1,960       |
| ICARE OF NORTHEAST KANSAS INC                | 8121 W 129TH ST                   | OVERLAND PARK | KS    | 66213      | None                        | PC                  | Volunteer Grant                | 250         |
| IMPACT AUSTIN FOUNDATION                     | PO BOX 28148                      | AUSTIN        | TX    | 78755      | None                        | PC                  | Employee Matching Grant        | 1,250       |
| INFANT CRISIS SERVICES INC                   | 4224 N LINCOLN BLVD               | OKLAHOMA CITY | OK    | 73105-5211 | None                        | PC                  | Employee Matching Grant        | 150         |
| INFANT CRISIS SERVICES INC                   | 4224 N LINCOLN BLVD               | OKLAHOMA CITY | OK    | 73105-5211 | None                        | PC                  | Employee Matching Grant        | 35          |
| IRON GATE AT TRINITY INC                     | 501 SOUTH CINCINNATI AVENUE       | TULSA         | OK    | 74103      | None                        | PC                  | Grant                          | 50,000      |
| JASMINE MORAN CHILDRENS                      | FOUNDATION INC                    | SEMINOLE      | OK    | 74818      | None                        | PC                  | Employee Matching Grant        | 250         |
| JASMINE MORAN CHILDRENS                      | FOUNDATION INC                    | SEMINOLE      | OK    | 74818      | None                        | PC                  | Employee Matching Grant        | 100         |
| JOHN 316 MISSION INC                         | 205 E PINE ST #103                | TULSA         | OK    | 74106      | None                        | PC                  | Employee Matching Grant        | 1,200       |
| KANSAS CHILDRENS DISCOVERY CENTER INC        | C/O JOANNE MORRELL, EXEC DIRECTOR | TOPEKA        | KS    | 66604      | None                        | PC                  | Volunteer Grant                | 250         |
| KANSAS STATE UNIV                            | DIVISION OF CONTINUING EDUCATION  | MANHATTAN     | KS    | 66506-6015 | None                        | PC                  | Employee Matching Grant        | 100         |

ONE GAS FOUNDATION, INC

Attachment to Form 990-PF for tax year 2019

Detail for Part XV - Grants and Contributions Paid During the Year

| Organization Name                               | Street Address               | City          | State | Zip        | Relationship to contributor | Status of recipient | Purpose                        | Amount Paid |
|-------------------------------------------------|------------------------------|---------------|-------|------------|-----------------------------|---------------------|--------------------------------|-------------|
| KANSAS UNIVERSITY ENDOWMENT ASSOCIATION         | UNIV OF KANSAS WEST CAMPUS   | LAWRENCE      | KS    | 660450501  | None                        | PC                  | Grant                          | 35,000      |
| KANSAS UNIVERSITY ENDOWMENT ASSOCIATION         | UNIV OF KANSAS WEST CAMPUS   | LAWRENCE      | KS    | 660450501  | None                        | PC                  | Employee Matching Grant        | 125         |
| KANSAS UNIVERSITY ENDOWMENT ASSOCIATION         | UNIV OF KANSAS WEST CAMPUS   | LAWRENCE      | KS    | 660450501  | None                        | PC                  | Employee Matching Grant        | 125         |
| KAPALUN MT CARMEL CATHOLIC HIGH SCHOOL          | 424 N BROADWAY               | WICHITA       | KS    | 67202      | None                        | PC                  | Employee Matching Grant        | 1,016       |
| KITTY CITY KANSAS RESCUE INC                    | 12800 SANTA FE TRAIL DRIVE   | LENEXA        | KS    | 66215      | None                        | PC                  | Employee Matching Grant        | 200         |
| KONZA UNITED WAY INC                            | PO BOX 922                   | MANHATTAN     | KS    | 66505-0009 | None                        | PC                  | United Way Matching Grant      | 3,769       |
| KONZA UNITED WAY INC                            | PO BOX 922                   | MANHATTAN     | KS    | 66505-0009 | None                        | PC                  | United Way Matching Grant      | 1,305       |
| LA JOYA ISD EDUCATIONAL EXCELLENCE FOUNDATION   | 200 WEST EXPRESSWAY 83       | LA JOYA       | TX    | 78560      | None                        | PC                  | Public School Foundation Grant | 3,500       |
| LAKE AREA UNITED WAY INC                        | P O BOX 1612                 | MUSKOGEE      | OK    | 74402-1612 | None                        | PC                  | United Way Matching Grant      | 4,462       |
| LANGSTON UNIVERSITY FOUNDATION                  | P O BOX 725                  | LANGSTON      | OK    | 73050      | None                        | PC                  | Grant                          | 25,000      |
| LANSING EDUCATIONAL FOUNDATION                  | 200 E MARY ST                | LANSING       | KS    | 66043      | None                        | PC                  | Public School Foundation Grant | 5,000       |
| LEADERSHIP AUSTIN                               | PO BOX 684189                | AUSTIN        | TX    | 78768      | None                        | PC                  | Employee Matching Grant        | 500         |
| LEAVENWORTH PUBLIC SCHOOLS EDUCATION FOUNDATION | 200 N 4TH ST                 | LEAVENWORTH   | KS    | 66048      | None                        | PC                  | Public School Foundation Grant | 5,000       |
| LEUKEMIA & LYMPHOMA SOCIETY INC                 | 500 N BROADWAY AVE STE 250   | OKLAHOMA CITY | OK    | 73102-6204 | None                        | PC                  | Volunteer Grant                | 250         |
| LEUKEMIA & LYMPHOMA SOCIETY INC                 | 500 N BROADWAY AVE STE 250   | OKLAHOMA CITY | OK    | 73102-6204 | None                        | PC                  | Volunteer Grant                | 250         |
| LIFE SENIOR SERVICES                            | 5330 E 31ST ST               | TULSA         | OK    | 74135      | None                        | PC                  | Employee Matching Grant        | 1,000       |
| LOVE CHLOE FOUNDATION                           | 716 BANNER CIRCLE            | SALINA        | KS    | 67401      | None                        | PC                  | Employee Matching Grant        | 500         |
| LOVE LINK MINISTRIES                            | PO BOX 2023                  | OKLAHOMA CITY | OK    | 73101      | None                        | PC                  | Employee Matching Grant        | 25          |
| LOVE LINK MINISTRIES                            | PO BOX 2023                  | OKLAHOMA CITY | OK    | 73101      | None                        | PC                  | Employee Matching Grant        | 25          |
| MAKE A WISH FOUNDATION                          | 4742 N 24TH ST               | PHOENIX       | AZ    | 85016      | None                        | PC                  | Employee Matching Grant        | 100         |
| MARCELLA GUTHRIE SCHOLARSHIP FUND               | 1425 N KELHAM                | OKLAHOMA CITY | OK    | 73117      | None                        | PC                  | Employee Matching Grant        | 1,000       |
| MARCELLA GUTHRIE SCHOLARSHIP FUND               | 1425 N KELHAM                | OKLAHOMA CITY | OK    | 73117      | None                        | PC                  | Employee Matching Grant        | 1,000       |
| MAYES COUNTY UNITED WAY                         | PO BOX 1165                  | CLAREMORE     | OK    | 74018-1165 | None                        | PC                  | United Way Matching Grant      | 1,128       |
| MEALS ON WHEELS CENTRAL TEXAS                   | 3227 EAST FIFTH ST           | AUSTIN        | TX    | 78702      | None                        | PC                  | Grant                          | 23,000      |
| MENTAL HEALTH AMERICA OF THE HEARTLAND          | 739 MINNESOTA AVENUE         | KANSAS CITY   | KS    | 66101      | None                        | PC                  | Grant                          | 10,000      |
| MENTAL HEALTH ASSOCIATION IN TULSA INC          | 1870 SOUTH BOULDER           | TULSA         | OK    | 74119      | None                        | PC                  | Employee Matching Grant        | 2,000       |
| MENTAL HEALTH ASSOCIATION OKLAHOMA              | 5330 E 31ST STREET, STE 1000 | TULSA         | OK    | 74135      | None                        | PC                  | Grant                          | 25,000      |
| MENTAL HEALTH ASSOCIATION OKLAHOMA              | 5330 E 31ST STREET, STE 1000 | TULSA         | OK    | 74135      | None                        | PC                  | Grant                          | 30,000      |
| MERCY SHIPS                                     | PO BOX 2020                  | LINDALE       | TX    | 75771      | None                        | PC                  | Employee Matching Grant        | 1,200       |
| MISSOURI UNIVERSITY SCIENCE & TECHNOLOGY        | 112 CAMPUS SUPPORT FACILITY  | ROLLA         | MO    | 65409      | None                        | PC                  | Employee Matching Grant        | 5,000       |
| NEDERLAND EDUCATION FOUNDATION                  | 7759 VITERBO ROAD #1         | BEAUMONT      | TX    | 77005      | None                        | PC                  | Public School Foundation Grant | 3,500       |
| NEIGHBORHOOD SERVICES ORGANIZATION INC          | 8101 S WALKER AVE - STE C    | OKLAHOMA CITY | OK    | 73139      | None                        | PC                  | Employee Matching Grant        | 1,000       |
| NEW VIEW OKLAHOMA                               | 501 NORTH DOUGLAS AVENUE     | OKLAHOMA CITY | OK    | 73106      | None                        | PC                  | Capital Campaign               | 20,000      |
| NORMAN PUBLIC SCHOOL FOUNDATION                 | 131 SOUTH FLOOD              | NORMAN        | OK    | 73069      | None                        | PC                  | Public School Foundation Grant | 4,000       |
| OKLAHOMA ARTS INSTITUTE                         | 111 NW 9TH STREET            | OKLAHOMA CITY | OK    | 73162      | None                        | PC                  | Employee Matching Grant        | 250         |
| OKLAHOMA ARTS INSTITUTE                         | 111 NW 9TH STREET            | OKLAHOMA CITY | OK    | 73162      | None                        | PC                  | Employee Matching Grant        | 125         |
| OKLAHOMA BUSINESS ETHICS                        | PO BOX 3174                  | OKLAHOMA CITY | OK    | 73101      | None                        | PC                  | Employee Matching Grant        | 25          |
| OKLAHOMA CITY BEAUTIFUL INC                     | 3535 NORTH CLASSEN BOULEVARD | OKLAHOMA CITY | OK    | 73118      | None                        | PC                  | Employee Matching Grant        | 150         |
| OKLAHOMA CITY COMMUNITY COLLEGE FOUNDATION      | 7777 SOUTH MAY AVENUE        | OKLAHOMA CITY | OK    | 73159      | None                        | PC                  | Grant                          | 10,000      |

ONE GAS FOUNDATION, INC

Attachment to Form 990-PF for tax year 2019

Detail for Part XV - Grants and Contributions Paid During the Year

| Organization Name                                 | Street Address               | City            | State | Zip        | Relationship to contributor | Status of recipient | Purpose                        | Amount Paid |
|---------------------------------------------------|------------------------------|-----------------|-------|------------|-----------------------------|---------------------|--------------------------------|-------------|
| OKLAHOMA CITY PUBLIC SCHOOL FOUNDATION            | 5225 N SHARTEL AVE SUITE 201 | OKLAHOMA CITY   | OK    | 731186035  | None                        | PC                  | Public School Foundation Grant | 10,000      |
| OKLAHOMA CITY PUBLIC SCHOOL FOUNDATION            | 5225 N SHARTEL AVE SUITE 201 | OKLAHOMA CITY   | OK    | 731186035  | None                        | PC                  | Public School Foundation Grant | 10,000      |
| OKLAHOMA PROJECT WOMAN                            | 2727 EAST 21ST STREET        | TULSA           | OK    | 74114-3504 | None                        | PC                  | Employee Matching Grant        | 1,775       |
| OKLAHOMA PROJECT WOMAN                            | 2727 EAST 21ST STREET        | TULSA           | OK    | 74114-3504 | None                        | PC                  | Employee Matching Grant        | 1,300       |
| ONE TO ONE FUND                                   | 15 EAST FIFTH STREET         | TULSA           | OK    | 74103      | None                        | PC                  | Employee Matching Grant        | 30,389      |
| ONE TO ONE FUND                                   | 15 EAST FIFTH STREET         | TULSA           | OK    | 74103      | None                        | PC                  | Employee Matching Grant        | 100         |
| OTTAWA COUNTY UNITED WAY                          | 111 N MAIN                   | MIAMI           | OK    | 74354      | None                        | PC                  | United Way Matching Grant      | 3,380       |
| OUR ENGLISH SETTER RESCUE                         | PO BOX 861215                | SHAWNEE         | KS    | 66286      | None                        | PC                  | Employee Matching Grant        | 300         |
| PARALYZED VETERANS OF AMERICA                     | 801 EIGHTEENTH ST NW         | WASHINGTON      | DC    | 20006-3517 | None                        | PC                  | Employee Matching Grant        | 25          |
| PARKER COUNTY CENTER OF HOPE                      | 629 PALO PINTO ST SUITE D    | WEATHERFORD     | TX    | 76086      | None                        | PC                  | Grant                          | 10,000      |
| PARSONS EDUCATIONAL FOUNDATION                    | PO BOX 994                   | PARSONS         | KS    | 67357      | None                        | PC                  | Public School Foundation Grant | 5,000       |
| PASO DEL NORTE FOUNDATION                         | 221 N KANSAS ST - STE 1900   | EL PASO         | TX    | 79901      | None                        | PC                  | Grant                          | 50,000      |
| PHILOSOPHY SPORTS INCORPORATED                    | 2404 W OKLAHOMA PL           | TULSA           | OK    | 74127      | None                        | PC                  | Employee Matching Grant        | 5,000       |
| PI KAPPA ALPHA FOUNDATION                         | 8347 W RANGE CV              | MEMPHIS         | TN    | 38125-0721 | None                        | PC                  | Employee Matching Grant        | 750         |
| PIEDMONT PUBLIC SCHOOLS FOUNDATION                | 713 PIEDMONT ROAD N          | PIEDMONT        | OK    | 73078      | None                        | PC                  | Public School Foundation Grant | 2,500       |
| PITTSBURG UNIFIED SCHOOL DISTRICT #250 FOUNDATION | PO DRAWER 75                 | PITTSBURG       | KS    | 66762-0075 | None                        | PC                  | Public School Foundation Grant | 5,000       |
| POSSIBILITIES INC                                 | PO BOX 60254                 | OKLAHOMA CITY   | OK    | 73146-0254 | None                        | PC                  | Employee Matching Grant        | 10,000      |
| PROJECT ARRIBA                                    | 1155 WESTMORELAND STE 235    | EL PASO         | TX    | 79925      | None                        | PC                  | Employee Matching Grant        | 600         |
| PROJECT BRAVO                                     | 4838 MONTANA AVE             | EL PASO         | TX    | 79903      | None                        | PC                  | Employee Matching Grant        | 2,228       |
| PSJA TRI CITY EDUCATION FOUNDATION                | PO BOX 769                   | PHARR           | TX    | 78577      | None                        | PC                  | Share the Warmth               | 3,500       |
| PTA TEXAS CONGRESS GULLETT ELEMENTARY SCHOOL      | 6310 TREADWELL BLVD          | AUSTIN          | TEXAS |            | 0 None                      | PC                  | Public School Foundation Grant | 250         |
| PTA TEXAS CONGRESS GULLETT ELEMENTARY SCHOOL      | 6310 TREADWELL BLVD          | AUSTIN          | TEXAS |            | 0 None                      | PC                  | Volunteer Grant                | 100         |
| PUTNAM CITY PUBLIC SCHOOLS FOUND                  | 5401 NW 40TH ST              | OKLAHOMA CITY   | OK    | 73122      | None                        | PC                  | Employee Matching Grant        | 2,500       |
| RESURRECTION CATHOLIC SCHOOL                      | 4910 N WOODLAWN              | BELAIRE         | KS    | 6721-0     | None                        | PC                  | Employee Matching Grant        | 5,000       |
| ROGERS COUNTY UNITED WAY INC                      | PO BOX 1165                  | CLAREMORE       | OK    | 74018-1165 | None                        | PC                  | United Way Matching Grant      | 824         |
| SALINA AREA UNITED WAY                            | 210 E Walnut #100            | SALINA          | KS    | 67401      | None                        | PC                  | United Way Matching Grant      | 2,006       |
| SALINA AREA UNITED WAY                            | 210 E Walnut #100            | SALINA          | KS    | 67401      | None                        | PC                  | United Way Matching Grant      | 639         |
| SALINA AREA UNITED WAY                            | 210 E Walnut #100            | SALINA          | KS    | 67401      | None                        | PC                  | United Way Matching Grant      | 5           |
| SAVING PETS AT RISK INCORPORATED                  | P O BOX 702                  | SHAWNEE         | OK    | 74802-0702 | None                        | PC                  | Employee Matching Grant        | 100         |
| SAVING PETS AT RISK INCORPORATED                  | P O BOX 702                  | SHAWNEE         | OK    | 74802-0702 | None                        | PC                  | Employee Matching Grant        | 50          |
| SCRIPPS HEALTH                                    | 4275 CAMPUS POINT COURT      | SAN DIEGO       | CA    | 9211-1     | None                        | PC                  | Employee Matching Grant        | 50          |
| SEAMAN USD 345                                    | 901 NW LYMAN ROAD            | TOPEKA          | KS    | 66608      | None                        | PC                  | Public School Foundation Grant | 5,000       |
| SHARYLAND ISD EDUCATION FOUNDATION                | 1106 N SHARY RD              | MISSION         | TX    | 78572      | None                        | PC                  | Public School Foundation Grant | 2,700       |
| SHAWNEE MISSION EDUCATION FOUNDATION              | 7235 ANTIOCH                 | SHAWNEE MISSION | KS    | 66204      | None                        | PC                  | Public School Foundation Grant | 5,000       |
| SHOAL CREEK CONSERVANCY                           | PO BOX 11520                 | AUSTIN          | TX    | 78711      | None                        | PC                  | Employee Matching Grant        | 500         |
| SOCIETY OF ST VINCENT DE PAUL                     | 3939 W TECUMSEH RD           | NORMAN          | OK    | 73072      | None                        | PC                  | Employee Matching Grant        | 500         |
| SOUTHERN NAZARENE UNIVERSITY                      | 6729 NW 39TH EXPRESSWAY      | BETHANY         | OK    | 73008      | None                        | PC                  | Employee Matching Grant        | 2,652       |
| SOUTHERN NAZARENE UNIVERSITY                      | 6729 NW 39TH EXPRESSWAY      | BETHANY         | OK    | 73008      | None                        | PC                  | Employee Matching Grant        | 300         |
| SOUTHERN NAZARENE UNIVERSITY                      | 6729 NW 39TH EXPRESSWAY      | BETHANY         | OK    | 73008      | None                        | PC                  | Employee Matching Grant        | 250         |

### Detail for Part XV - Grants and Contributions Paid During the Year

**TULSA REGIONAL STEM ALLIANCE INC**  
**907 S DETROIT AVE. SUITE 600**

**ONE GAS FOUNDATION, INC**

Attachment to Form 990-PF for tax year 2019

Detail for Part XV - Grants and Contributions Paid During the Year

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|------------------------------------------|-------------------------|---------------|-------|------------|-----------------------------|---------------------|--------------------------------|-------------|
| UNION SCHOOLS EDUCATION FOUNDATION       | 8506 E 61ST ST          | TULSA         | OK    | 74133      | None                        | PC                  | Public School Foundation Grant | 1,255       |
| UNITED FUND OF PAULS VALLEY              | PO BOX 1275             | PAULS VALLEY  | OK    | 73075      | None                        | PC                  | United Way Matching Grant      | 1,276       |
| UNITED WAY CAPITAL AREA                  | 2000 E MILK JR BLVD     | AUSTIN        | TX    | 78702      | None                        | PC                  | United Way Matching Grant      | 64,629      |
| UNITED WAY OF ABILENE                    | PO BOX 82               | ABILENE       | TX    | 79604      | None                        | PC                  | United Way Matching Grant      | 790         |
| UNITED WAY OF ANDREWS COUNTY             | 700 W BROADWAY ST       | ANDREWS       | TX    | 79714-6121 | None                        | PC                  | United Way Matching Grant      | 10          |
| UNITED WAY OF BRYAN COUNTY               | PO BOX 192              | DURANT        | OK    | 74701      | None                        | PC                  | United Way Matching Grant      | 700         |
| UNITED WAY OF CANADIAN COUNTY            | P O BOX 1403            | EL RENO       | OK    | 73036      | None                        | PC                  | United Way Matching Grant      | 6,412       |
| UNITED WAY OF CANADIAN COUNTY            | P O BOX 1403            | EL RENO       | OK    | 73036      | None                        | PC                  | United Way Matching Grant      | 25          |
| UNITED WAY OF CENTRAL KANSAS INC         | 1125 WILLIAMS ST        | GREAT BEND    | KS    | 67530-0400 | None                        | PC                  | United Way Matching Grant      | 1,488       |
| UNITED WAY OF CENTRAL OKLAHOMA           | 1444 NW 28TH STREET     | OKLAHOMA CITY | OK    | 73106      | None                        | PC                  | United Way Matching Grant      | 127,409     |
| UNITED WAY OF CENTRAL OKLAHOMA           | 1444 NW 28TH STREET     | OKLAHOMA CITY | OK    | 73106      | None                        | PC                  | United Way Matching Grant      | 669         |
| UNITED WAY OF CENTRAL OKLAHOMA           | 1444 NW 28TH STREET     | OKLAHOMA CITY | OK    | 73106      | None                        | PC                  | United Way Matching Grant      | 510         |
| UNITED WAY OF CENTRAL OKLAHOMA           | 1444 NW 28TH STREET     | OKLAHOMA CITY | OK    | 73106      | None                        | PC                  | United Way Matching Grant      | 200         |
| UNITED WAY OF DICKINSON, INC             | P O BOX 146             | ABILENE       | KS    | 67410      | None                        | PC                  | United Way Matching Grant      | 1,214       |
| UNITED WAY OF DODGE CITY                 | 2010 1ST AVE STE A      | DODGE CITY    | KS    | 67801-2623 | None                        | PC                  | United Way Matching Grant      | 120         |
| UNITED WAY OF DOUGLAS COUNTY             | 2518 RIDGE CT SUITE 101 | LAWRENCE      | KS    | 66046      | None                        | PC                  | United Way Matching Grant      | 4,204       |
| UNITED WAY OF EL DORADO KANSAS           | 226 S MAIN              | EL DORADO     | KS    | 67042      | None                        | PC                  | United Way Matching Grant      | 7,236       |
| UNITED WAY OF EL PASO COUNTY             | 1918 TEXAS              | EL PASO       | TX    | 79901      | None                        | PC                  | United Way Matching Grant      | 62,554      |
| UNITED WAY OF EL PASO COUNTY             | 1918 TEXAS              | EL PASO       | TX    | 79901      | None                        | PC                  | United Way Matching Grant      | 637         |
| UNITED WAY OF ENID & NORTHWEST OKLAHOMA  | PO BOX 5828             | ENID          | OK    | 73702      | None                        | PC                  | United Way Matching Grant      | 1,341       |
| UNITED WAY OF ENID & NORTHWEST OKLAHOMA  | PO BOX 5828             | ENID          | OK    | 73702      | None                        | PC                  | United Way Matching Grant      | 1,008       |
| UNITED WAY OF ENID & NORTHWEST OKLAHOMA  | PO BOX 5828             | ENID          | OK    | 73702      | None                        | PC                  | United Way Matching Grant      | 616         |
| UNITED WAY OF FRANKLIN COUNTY            | PO BOX 233              | OTTAWA        | KS    | 66067      | None                        | PC                  | United Way Matching Grant      | 50          |
| UNITED WAY OF GALVESTON                  | PO BOX 2250             | GALVESTON     | TX    | 77550      | None                        | PC                  | United Way Matching Grant      | 2,034       |
| UNITED WAY OF GREATER KANSAS CITY        | 1080 WASHINGTON ST      | KANSAS CITY   | MO    | 64105-2216 | None                        | PC                  | United Way Matching Grant      | 26,588      |
| UNITED WAY OF GREATER TOPEKA             | 1315 SW ARROWHEAD ROAD  | TOPEKA        | KS    | 66604      | None                        | PC                  | United Way Matching Grant      | 32,122      |
| UNITED WAY OF HAYS COUNTY                | PO BOX 1728             | SAN MARCOS    | TX    | 78667-1728 | None                        | PC                  | United Way Matching Grant      | 485         |
| UNITED WAY OF JUNCTION CITY-GEARY COUNTY | GEARY COUNTY            | JUNCTION CITY | KS    | 66441-0567 | None                        | PC                  | United Way Matching Grant      | 772         |
| UNITED WAY OF LEAVENWORTH COUNTY         | PO BOX 21               | LEAVENWORTH   | KS    | 66048      | None                        | PC                  | United Way Matching Grant      | 390         |
| UNITED WAY OF LOGAN COUNTY               | P O BOX 1602            | GUTHRIE       | OK    | 73044      | None                        | PC                  | United Way Matching Grant      | 2,366       |
| UNITED WAY OF MCPHERSON                  | 306 N MAIN              | MCPHERSON     | KS    | 67460      | None                        | PC                  | United Way Matching Grant      | 730         |
| UNITED WAY OF NORMAN                     | 2424 SPRINGER DR        | NORMAN        | OK    | 73069      | None                        | PC                  | United Way Matching Grant      | 9,379       |
| UNITED WAY OF NORMAN                     | 2424 SPRINGER DR        | NORMAN        | OK    | 73069      | None                        | PC                  | United Way Matching Grant      | 598         |
| UNITED WAY OF NORTHERN CAMERON COUNTY    | PO BOX 531227           | HARLINGEN     | TX    | 78553-1227 | None                        | PC                  | United Way Matching Grant      | 9,744       |
| UNITED WAY OF ODESSA                     | 128 E 2ND ST            | ODESSA        | TX    | 79761      | None                        | PC                  | United Way Matching Grant      | 434         |
| UNITED WAY OF PAO PINTO                  | PO BOX 1223             | MINERAL WELLS | TX    | 76067      | None                        | PC                  | United Way Matching Grant      | 2,679       |
| UNITED WAY OF PAOLA                      | PO BOX 102              | PAOLA         | KS    | 660710102  | None                        | PC                  | United Way Matching Grant      | 904         |
| UNITED WAY OF PARKER COUNTY              | PO BOX 1476             | WEAHERFORD    | TX    | 76086      | None                        | PC                  | United Way Matching Grant      | 710         |
| UNITED WAY OF PAYNE COUNTY               | 109 E 9TH AVE           | STILLWATER    | OK    | 74074      | None                        | PC                  | United Way Matching Grant      | 3,683       |

ONE GAS FOUNDATION, INC.

Attachment to Form 990-PF for tax year 2019

Detail for Part XV - Grants and Contributions Paid During the Year

| Organization Name                         | Street Address             | City        | State | Zip        | Relationship to contributor | Status of recipient | Purpose                        | Amount Paid |
|-------------------------------------------|----------------------------|-------------|-------|------------|-----------------------------|---------------------|--------------------------------|-------------|
| UNITED WAY OF PONCA CITY                  | USE FOR ALL PAYMENTS       | PONCA CITY  | OK    | 74601      | None                        | PC                  | United Way Matching Grant      | 2,791       |
| UNITED WAY OF POTTAWATOMIE COUNTY INC     | P O BOX 697                | SHAWNEE     | OK    | 74802      | None                        | PC                  | United Way Matching Grant      | 3,470       |
| UNITED WAY OF POTTAWATOMIE COUNTY INC     | P O BOX 697                | SHAWNEE     | OK    | 74802      | None                        | PC                  | United Way Matching Grant      | 120         |
| UNITED WAY OF RENO COUNTY                 | PO BOX 2230                | HUTCHINSON  | KS    | 67504-2230 | None                        | PC                  | United Way Matching Grant      | 5,331       |
| UNITED WAY OF SOUTH CENTRAL OK            | P O BOX 323                | ARDMORE     | OK    | 73402      | None                        | PC                  | United Way Matching Grant      | 2,529       |
| UNITED WAY OF SOUTH JEFFERSON COUNTY      | 3747 DOCTORS DRIVE         | PORT ARTHUR | TX    | 77642      | None                        | PC                  | United Way Matching Grant      | 5,572       |
| UNITED WAY OF SOUTH TEXAS                 | PO BOX 187                 | MCALLEN     | TX    | 78505      | None                        | PC                  | United Way Matching Grant      | 3,966       |
| UNITED WAY OF SOUTHERN CAMERON COUNTY     | 634 EAST LEVEE ST          | BROWNSVILLE | TX    | 78520      | None                        | PC                  | United Way Matching Grant      | 1,959       |
| UNITED WAY OF SOUTHWEST MO & SE KANSAS    | 3510 EAST 3RD STREET       | JOPLIN      | MO    | 64801      | None                        | PC                  | United Way Matching Grant      | 100         |
| UNITED WAY OF THE FLINT HILLS             | 702 COMMERCIAL STREET      | EMPORIA     | KS    | 66801      | None                        | PC                  | United Way Matching Grant      | 30          |
| UNITED WAY OF THE PLAINS                  | PO BOX 47208               | WICHITA     | KS    | 67201-7208 | None                        | PC                  | United Way Matching Grant      | 25,974      |
| UNITED WAY OF THE PLAINS                  | PO BOX 47208               | WICHITA     | KS    | 67201-7208 | None                        | PC                  | United Way Matching Grant      | 743         |
| UNITED WAY OF WILLIAMSON COUNTY           | PO BOX 708                 | ROUND ROCK  | TX    | 78680-0708 | None                        | PC                  | United Way Matching Grant      | 1,047       |
| UNITED WAY OF WYANDOTTE COUNTY            | PO BOX 1632                | DUNCAN      | OK    | 73534      | None                        | PC                  | United Way Matching Grant      | 1,705       |
| UNIVERSITY OF CENTRAL OKLAHOMA FOUNDATION | 100 NORTH UNIVERSITY DRIVE | EDMOND      | OK    | 73034      | None                        | PC                  | Employee Matching Grant        | 200         |
| UNIVERSITY OF OKLAHOMA FOUNDATION         | 100 TIMBERDELL ROAD        | NORMAN      | OK    | 73019      | None                        | PC                  | Employee Matching Grant        | 5,000       |
| UNIVERSITY OF OKLAHOMA FOUNDATION         | 100 TIMBERDELL ROAD        | NORMAN      | OK    | 73019      | None                        | PC                  | Employee Matching Grant        | 125         |
| UNIVERSITY OF OKLAHOMA FOUNDATION         | 100 TIMBERDELL ROAD        | NORMAN      | OK    | 73019      | None                        | PC                  | Employee Matching Grant        | 100         |
| UNIVERSITY OF OKLAHOMA FOUNDATION         | 100 TIMBERDELL ROAD        | NORMAN      | OK    | 73019      | None                        | PC                  | Employee Matching Grant        | 100         |
| UNIVERSITY OF OKLAHOMA FOUNDATION         | 100 TIMBERDELL ROAD        | NORMAN      | OK    | 73019      | None                        | PC                  | Employee Matching Grant        | 100         |
| UNIVERSITY OF TEXAS FOUNDATION            | P O BOX 250                | AUSTIN      | TX    | 78767      | None                        | PC                  | Employee Matching Grant        | 50          |
| WASHBURN UNIVERSITY FOUNDATION            | 1729 SW MACVICAR AVENUE    | TOPEKA      | KS    | 66604      | None                        | PC                  | Employee Matching Grant        | 50          |
| WATER MISSIONS INTERNATIONAL              | P O BOX 31258              | CHARLESTON  | SC    | 29417      | None                        | PC                  | Employee Matching Grant        | 100         |
| WEATHERFORD ISD EDUCATION FOUNDATION      | 1100 LONGHORN DRIVE        | WEATHERFORD | TX    | 76086      | None                        | PC                  | Public School Foundation Grant | 3,500       |
| WICHITA STATE UNIVERSITY FOUNDATION       | 1845 FAIRMOUNT             | WICHITA     | KS    | 67260      | None                        | PC                  | Employee Matching Grant        | 400         |
| WILDCARE FOUNDATION                       | 7601 84TH ST               | NOBLE       | OK    | 73068      | None                        | PC                  | Employee Matching Grant        | 50          |
| WOODWARD UNITED FUND                      | PO BOX 584                 | WOODWARD    | OK    | 73802      | None                        | PC                  | United Way Matching Grant      | 2,518       |
| YMCA OF GREATER TULSA                     | GREEN COUNTRY YMCA         | OWASSO      | OK    | 74055      | None                        | PC                  | Tandy Family Capital Support   | 20,000      |
| YORK COLLEGE                              | 1125 E 8TH ST              | YORK        | NE    | 68467-3200 | None                        | PC                  | Employee Matching Grant        | 550         |
| YOUTH SERVICES OF CREEK COUNTY INC        | 1025 E GRAYSON             | SAPULPA     | OK    | 74067      | None                        | PC                  | Employee Matching Grant        | 25          |
| YOUTH SERVICES OF TULSA                   | 302 S CHEYENNE SUITE 116   | TULSA       | OK    | 741033430  | None                        | PC                  | Employee Matching Grant        | 2,000       |
| ZACHARY SCOTT THEATRE CENTER              | 1510 TOOMEY RD             | AUSTIN      | TX    | 78704      | None                        | PC                  | Employee Matching Grant        | 375         |

Total

2,029,948

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 11

| <u>DESCRIPTION</u>                               | <u>BUSINESS<br/>CODE</u> | <u>AMOUNT</u> | <u>EXCLUSION<br/>CODE</u> | <u>RELATED OR EXEMPT<br/>FUNCTION INCOME</u> |               |
|--------------------------------------------------|--------------------------|---------------|---------------------------|----------------------------------------------|---------------|
|                                                  |                          |               |                           | <u>AMOUNT</u>                                | <u>AMOUNT</u> |
| RECOVERY OF AMOUNTS PREV TREATED AS QUAL DISTRIB |                          |               | 01                        | 100,050.                                     |               |
| TOTALS                                           |                          |               |                           | <u>100,050.</u>                              |               |