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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 10-01-2018

, and ending 09-30-2019

Name of foundation
Presbyterian Health Foundation

% BEVERLY TRAVIS

Number and street (or P O box number if mail is not delivered to street address)
655 Research Parkway Suite 500

City or town, state or province, country, and ZIP or foreign postal code
Oklahoma City, OK 731043603

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 190,818,301

J Accounting method

☐ Cash

☒ Accrual

☐ Other (specify) _____
(Part I, column (d) must be on cash basis)

A Employer identification number
73-0709836

B Telephone number (see instructions)
(405) 319-8150

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))

Revenue

Operating and Administrative Expenses

1 Contributions, gifts, grants, etc , received (attach schedule)

2 Check ▶ ☒ if the foundation is **not** required to attach Sch B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss) _____

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a _____
12,431,531

7 Capital gain net income (from Part IV, line 2)

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances _____

b Less Cost of goods sold

c Gross profit or (loss) (attach schedule)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

13 Compensation of officers, directors, trustees, etc

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)

17 Interest

18 Taxes (attach schedule) (see instructions)

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

25 Contributions, gifts, grants paid

26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

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

0

368

5,492,104

339,821

0

2,060,536

7,892,829

187,789

237,461

133,577

9,158

79,818

463,413

276,922

1,097,454

463,932

13,016

2,568

367,163

3,332,271

8,249,005

11,581,276

-3,688,447

5,728,394

312,939

147,894

63,007

71,857

1,886

55,861

1,244

605

10,862

2,063

122,315

614,642

7,862,555

8,477,197

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2018)

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					
	2	Savings and temporary cash investments	4,092,768	4,197,761	4,197,761		
	3	Accounts receivable ▶ <u>47,078</u>					
		Less allowance for doubtful accounts ▶ _____	142,680	47,078	47,078		
	4	Pledges receivable ▶ _____					
		Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ <u>1,654,053</u>					
		Less allowance for doubtful accounts ▶ _____	2,803,605	1,654,053	1,654,053		
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges	100,040	99,649	99,649		
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)	151,406,138	155,190,331	155,190,331		
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶ <u>7,530,276</u>					
	Less accumulated depreciation (attach schedule) ▶ <u>203,105</u>	7,374,876	7,327,171	7,327,171			
12	Investments—mortgage loans						
13	Investments—other (attach schedule)						
14	Land, buildings, and equipment basis ▶ _____						
	Less accumulated depreciation (attach schedule) ▶ _____						
15	Other assets (describe ▶ _____)	24,466,127	22,302,257	22,302,258			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	190,386,234	190,818,300	190,818,301			
Liabilities	17	Accounts payable and accrued expenses	183,854	109,745			
	18	Grants payable	6,287,772	6,674,222			
	19	Deferred revenue	45,003	44,589			
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)	300,000	300,000			
	23	Total liabilities (add lines 17 through 22)	6,816,629	7,128,556			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted	183,569,605	183,689,744			
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg , and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
	30	Total net assets or fund balances (see instructions)	183,569,605	183,689,744			
31	Total liabilities and net assets/fund balances (see instructions) .	190,386,234	190,818,300				

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	183,569,605
2	Enter amount from Part I, line 27a	2	-3,688,447
3	Other increases not included in line 2 (itemize) ▶ _____	3	3,808,586
4	Add lines 1, 2, and 3	4	183,689,744
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	183,689,744

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a VANGUARD			
b PARTNERSHIP FLOW-THROUGH INV-REALIZED LOSS			
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 12,431,531		12,091,710	339,821
b		762,575	-762,575
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			339,821
b			-762,575
c			
d			
e			

2 Capital gain net income or (net capital loss) <div style="float: right; font-size: small;"> { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	-422,754
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

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

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	7,932,063	169,574,394	0 046776
2016	7,830,632	158,943,123	0 049267
2015	16,813,200	155,334,122	0 108239
2014	5,623,198	161,336,115	0 034854
2013	36,775,721	153,459,606	0 239644

2 Total of line 1, column (d)	2	0 47878
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 095756
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	167,249,185
5 Multiply line 4 by line 3	5	16,015,113
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	57,284
7 Add lines 5 and 6	7	16,072,397
8 Enter qualifying distributions from Part XII, line 4	8	8,499,250

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 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	114,568
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	114,568
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	114,568
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	128,245
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	5,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	133,245
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" 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	18,677
11	Enter the amount of line 10 to be Credited to 2019 estimated tax 18,677 Refunded	11	


Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)


















11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions 	11	Yes	
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>WWW PHFOCK COM</u>	13	Yes	
14	The books are in care of <u>BEVERLY TRAVIS</u> Telephone no <u>(405) 319-8150</u>			

Located at 655 RESEARCH PARKWAY STE 500 OKLAHOMA CITY OK ZIP+4 731043603

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here 	15	
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes", enter the name of the foreign country <u></u>	16	Yes No

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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes  No			
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes  No			
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes  No			
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes  No			
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  Yes  No			
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).  Yes  No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions 	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?  Yes  No If "Yes," list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>			
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 <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes  No			
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

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

5a	During the year did the foundation pay or incur any amount to		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<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	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	<input checked="" type="checkbox"/>		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6a	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	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870			
7a	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	7b	No
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<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, 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
See Additional Data Table				
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
JESSICA WEDEL	DIRECTOR OF GRANTS	59,997	9,381	0
655 RESEARCH PARKWAY STE 500 OKLAHOMA CITY OK, OK 731043603	40 0			
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
UNIVERSITY OF OKLAHOMA FOUNDATION 100 TIMBERDELL ROAD NORMAN, OK 73019	INVESTMENT MGMT FEES	332,293
VANGUARD 400 DEVON PARK DRIVE WAYNE, PA 190871815	INVESTMENT MGMT FEES	60,908
BKD CPAs and Advisors 110 North Elgin Avenue TULSA, OK 741201817	AUDIT SERVICES	54,250
Total number of others receiving over \$50,000 for professional services. ▶		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 THE FOUNDATION PURCHASED LOW-INCOME HOUSING APARTMENTS DURING THE YEAR ENDED SEPTEMBER 30, 2016. THE COSTS OF THE PROJECT ALLOCABLE TO THE YEAR ENDING SEPTEMBER 30, 2019 ARE	22,053
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	22,053

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	149,757,116
b	Average of monthly cash balances.	1b	4,910,946
c	Fair market value of all other assets (see instructions).	1c	15,128,065
d	Total (add lines 1a, b, and c).	1d	169,796,127
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	169,796,127
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	2,546,942
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	167,249,185
6	Minimum investment return. Enter 5% of line 5.	6	8,362,459

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

1	Minimum investment return from Part X, line 6.	1	8,362,459
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	114,568
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	114,568
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	8,247,891
4	Recoveries of amounts treated as qualifying distributions.	4	549,553
5	Add lines 3 and 4.	5	8,797,444
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	8,797,444

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	8,477,197
b	Program-related investments—total from Part IX-B.	1b	22,053
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	8,499,250
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	8,499,250

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				8,797,444
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 2016, 2015, 2014				
3 Excess distributions carryover, if any, to 2018				
a From 2013. 746,194				
b From 2014.				
c From 2015. 8,741,646				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.	9,487,840			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 8,499,250				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2018 distributable amount.				8,499,250
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	298,194			298,194
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	9,189,646			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions.				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions.				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	448,000			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a.	8,741,646			
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015. 8,741,646				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a 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) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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

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

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE ATTACHMENT SEE ATTACHMENT SEE ATTACHMENT, OK 99999			SEE ATTACHMENT	7,862,555
Total ▶ 3a				
b Approved for future payment SEE ATTACHMENT SEE ATTACHMENT SEE ATTACHMENT, OK 99999			SEE ATTACHMENT	1,390,000
Total ▶ 3b				

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

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

Form **990-PF** (2018)

Part XVII

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a** Transfers from the reporting foundation to a noncharitable exempt organization of
- (1)** Cash.
- (2)** Other assets.
- b** Other transactions
- (1)** Sales of assets to a noncharitable exempt organization.
- (2)** Purchases of assets from a noncharitable exempt organization.
- (3)** Rental of facilities, equipment, or other assets.
- (4)** Reimbursement arrangements.
- (5)** Loans or loan guarantees.
- (6)** Performance of services or membership or fundraising solicitations.
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees.
- d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

[illegible]

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

b If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2020-07-22	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	Shawn M Loader		2020-07-21		P01251358
	Firm's name ▶ BKD LLP				Firm's EIN ▶
	Firm's address ▶ 110 N Elgin Avenue Ste 400 Tulsa, OK 741201490				Phone no (918) 584-2900

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
CARL EDWARDS	CHAIRMAN 1 0	0	0	0
655 Research Parkway Oklahoma City, OK 731043603				
TOM GRAY III	PRESIDENT AND DIRECTOR 40 0	120,000	18,339	0
655 Research Parkway Oklahoma City, OK 731043603				
ROBERT ELLIS M D	DIRECTOR 1 0	0	0	0
655 Research Parkway Oklahoma City, OK 731043603				
MICHAEL JOSEPH	DIRECTOR 1 0	0	0	0
655 Research Parkway Oklahoma City, OK 731043603				
DAVID RAINBOLT	DIRECTOR 1 0	0	0	0
655 Research Parkway Oklahoma City, OK 731043603				
JERRY VANNATTA M D	DIRECTOR 1 0	0	0	0
655 Research Parkway Oklahoma City, OK 731043603				
G RAINEY WILLIAMS JR	DIRECTOR 1 0	0	0	0
655 Research Parkway Oklahoma City, OK 731043603				
WILLIAM BARNES M D	DIRECTOR 1 0	0	0	0
655 Research Parkway Oklahoma City, OK 731043603				
CHRISTY EVEREST	DIRECTOR 1 0	0	0	0
655 Research Parkway Oklahoma City, OK 731043603				
BEVERLY TRAVIS	CONTROLLER 30 0	67,789	16,562	0
655 Research Parkway Oklahoma City, OK 731043603				

TY 2018 Accounting Fees Schedule**Name:** Presbyterian Health Foundation**EIN:** 73-0709836

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	79,818	23,957	17,750	55,861

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2018 Depreciation Schedule

Name: Presbyterian Health Foundation

EIN: 73-0709836

TY 2018 Investments Corporate Stock Schedule**Name:** Presbyterian Health Foundation**EIN:** 73-0709836**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
TETHEREX	499,992	499,992
TOTAL FROM OU FOUNDATION	67,129,391	67,129,391
TOTAL FROM VANGUARD	86,899,183	86,899,183
KIRRHOS PHARMA, LLC	61,765	61,765
OTOLOGIC	600,000	600,000

TY 2018 Legal Fees Schedule**Name:** Presbyterian Health Foundation**EIN:** 73-0709836

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	9,158	1,912	1,912	1,886

TY 2018 Other Assets Schedule**Name:** Presbyterian Health Foundation**EIN:** 73-0709836**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
CHAPARRAL TOWNHOUSES, NET	10,322,281	9,631,164	9,631,164
RESEARCH PARK BUILDING, NET	2,038,710	1,702,133	1,702,133
LEASE COMMISSION, NET	13,096	8,474	8,474
INVESTMENT IN LLC	1,675,133	1,669,754	1,669,754
INVESTMENT IN LLP'S	10,416,907	9,290,732	9,290,733

TY 2018 Other Expenses Schedule

Name: Presbyterian Health Foundation

EIN: 73-0709836

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MAINTENANCE & REPAIR	19,200	16,598	16,309	2,602
INSURANCE	119,730	97,122	94,610	22,608
MISCELLANEOUS EXPENSE	9,300	2,502	1,724	6,795
SUPPLIES	21,338	17,656	17,247	3,682
TELEPHONE	12,467	5,941	5,216	6,512
DUES & SUBSCRIPTIONS	23,886	3,676	1,430	21,481
POSTAGE & FREIGHT	3,196	681	401	2,516
CONTRACT LABOR	36,993	2,456	180	34,115
LANDSCAPE MAINTENANCE	53,089	32,318	30,010	20,339
COMMISSIONS	4,622	4,622	4,622	

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSES	10,578	9,333	9,195	1,245
MARKETING/PR	5,920	5,500	5,500	420
EQUIPMENT	46,844	46,844	46,844	
INVESTMENT EXP FLOW-THROUGH		74,593		

TY 2018 Other Income Schedule

Name: Presbyterian Health Foundation

EIN: 73-0709836

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PRI INCOME - RESEARCH PARK	798,652	798,652	798,652
PRI INCOME - CHAPARRAL TOWNHOUSES	1,049,526	1,049,526	1,049,526
ROYALTY INCOME	84,128	84,128	
INTEREST INCOME FROM PROMISSORY NOTES	60,244	60,244	60,244
SETTLEMENT PROCEEDS	4,986		
LAND LEASE	63,000	63,000	63,000
INVESTMENT INCOME FROM FLOW-THROUGH		93,026	

TY 2018 Other Increases Schedule

Name: Presbyterian Health Foundation
EIN: 73-0709836

Description	Amount
UNREALIZED GAIN ON SECURITIES	3,808,586

TY 2018 Other Liabilities Schedule**Name:** Presbyterian Health Foundation**EIN:** 73-0709836

Description	Beginning of Year - Book Value	End of Year - Book Value
OCRA INTEREST RESERVE	300,000	300,000

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

**TY 2018 Other
Notes/Loans Receivable
Long Schedule**

Name: Presbyterian Health Foundation
EIN: 73-0709836

Other Notes and Loans Receivable Long Schedule

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
OKLAHOMA CITY RENEWAL AUTHORITY A-2		6,500,000	1,654,053	2007-08	2022-07	MONTHLY	0 %	NONE	RESEARCH PARK CONSTRUCTION		

TY 2018 Other Professional Fees Schedule**Name:** Presbyterian Health Foundation**EIN:** 73-0709836

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT FEES	68,968	68,968	68,968	
CONSULTING FEES	1,244			1,244
INVESTMENT MANAGEMENT FEES	393,201	393,201		

TY 2018 Taxes Schedule**Name:** Presbyterian Health Foundation**EIN:** 73-0709836

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	24,172	23,566	23,346	605
FEDERAL EXCISE TAX	177,500			
REAL ESTATE TAXES	75,250	75,250	75,250	

TY 2018 TransfersFrmControlledEntities

Name: Presbyterian Health Foundation
EIN: 73-0709836

Name	US / Foreign Address	EIN	Description	Amount
CV SUBSIDIARY LLC	655 RESEARCH PARKWAY OKLAHOMA CITY, OK 73102	26-0061221	Non-UBI Rents Not a Qualified Specified Payment Not a Qual Busn Hldg	791,870
Total				791,870

PHF

Grant Payments and Payable

9/30/2019

FORM 1990-PF PART XV LINE 3A GRANTS AND CONTRIBUTIONS PAID DURING YEAR

Name	Address	Grant Payment	Approved in Current Year but Not Paid	Relationship Status	Foundation Status of Recipient	Purpose
A Chance to Change Foundation	5228 Classen Cir Oklahoma City OK 73118-4473	\$5,000		None	PC	Program Support
Allied Arts	1015 N Broadway Ste 200 Oklahoma City OK 73102	\$10,000		None	PC	Program Support
American Cancer Society	6525 N Meridian Suite 110 Oklahoma City OK 73116	\$200,000		None	PC	Program Support
American Cancer Society	6525 N Meridian Suite 110 Oklahoma City OK 73116	\$200,000	\$800,000	None	PC	Program Support
Arts Council of Oklahoma City	400 W California Ave Oklahoma City OK 73102-5002	\$1,000		None	PC	Program Support
Cavett Kids	3801 N Classen Blvd Ste 300 Oklahoma City OK 73118-2853	\$2,500		None	PC	Program Support
Children's Hospital Foundation	800 Research Parkway Suite 150 Oklahoma City OK 73104	\$100,000		None	PC	Program Support
Children's Hospital Foundation	800 Research Parkway Suite 150 Oklahoma City OK 73104	\$1,000		None	PC	Program Support
Children's Hospital Foundation	800 Research Parkway Suite 150 Oklahoma City OK 73104	\$5,000		None	PC	Program Support
Coalition of Okla Breastfeeding Advocates Inc	4 NE 10TH ST PMB 188 Oklahoma City OK 73104-1402	\$2,500		None	PC	Program Support
Communities Foundation of Oklahoma	2932 NW 122ND ST STE D Oklahoma City OK 73120-1955	\$25,000		None	PC	Program Support
Communities Foundation of Oklahoma	2932 NW 122ND ST STE D Oklahoma City OK 73120-1955	\$25,000		None	PC	Program Support
Communities Foundation of Oklahoma	2932 NW 122ND ST STE D Oklahoma City OK 73120-1955	\$0	\$150,000	None	PC	Program Support
Crohn's and Colitis Foundation Inc	733 3rd Ave Ste 510 New York NY 10017-3218	\$5,000		None	PC	Program Support
Dean McGee Eye Institute	608 Stanton L Young Blvd Ste 346 Oklahoma City OK 73104-54	\$100,000		None	PC	Program Support
Downtown Initiatives	211 N Robinson No 225 Oklahoma City OK 73102-7109	\$3,500		None	PC	Program Support
Faith Bible Church Inc	3415 N 38TH WEST AVE Tulsa OK 74127-1410	\$500		None	PC	Program Support
Fields and Futures Foundation	7001 NW 164th St Edmond OK 73013-8928	\$25,000	\$25,000	None	PC	Program Support
Fields and Futures Foundation	7001 NW 164th St Edmond OK 73013-8928	\$2,500		None	PC	Program Support
For Inspiration And Recognition Of Science And Technolo	200 Bedford Street Manchester NH 03101-1132	\$5,000		None	PC	Program Support
First Serve OKC Foundation	7301 Broadway Ext Ste 225 Oklahoma City OK 73116-9070	\$2,500		None	PC	Program Support
Girl Scouts Western Oklahoma, Inc	6100 N Robinson Ave Oklahoma City OK 73118-7428	\$50,000		None	PC	Program Support
i2E, Inc	840 Research Parkway Ste 250 Oklahoma City OK 73104-3616	\$100,000		None	PC	Program Support
i2E, Inc	840 Research Parkway Ste 250 Oklahoma City OK 73104-3616	\$100,000		None	PC	Program Support
i2E, Inc	840 Research Parkway Ste 250 Oklahoma City OK 73104-3616	\$5,000		None	PC	Program Support
Infant Crisis Services	4224 N Lincoln Blvd Oklahoma City OK 73105-5211	\$1,000		None	PC	Program Support
John W. Rex Charter Elementary School	500 W Sheridan Ave Oklahoma City OK 73102-5001	\$1,500		None	PC	Program Support
Juliette Low Leadership Society	6100 N Robinson Ave Oklahoma City OK 73118	\$500		None	PC	Program Support
Kipp Reach Academy Charter School Inc	PO Box 776 Oklahoma City OK 73101	\$2,500		None	PC	Program Support
Boy Scouts of America	3031 NW 64th Street Oklahoma City OK 73116-3525	\$5,000		None	PC	Program Support
Leadership Oklahoma City	730 W Wilshire Blvd Ste 116 Oklahoma City OK 73116-7738	\$1,000		None	PC	Program Support
Leadership Oklahoma City	730 W Wilshire Blvd Ste 116 Oklahoma City OK 73116-7738	\$1,000		None	PC	Program Support
National Multiple Sclerosis Society - Oklahoma Chapter	8111 N Stadium Drive Suite 100 Houston TX 77054	\$2,500		None	PC	Program Support
NewView Oklahoma Inc	501 N Douglas Ave Oklahoma City OK 73106-5007	\$100,000	\$300,000	None	PC	Program Support
Newspaper in Education Institute	3127 63rd Place Chevy Chase MD 20785-3117	\$1,000		None	PC	Program Support
Norman Youth Foundation Inc	3101 W Tecumseh RD Ste 200 Norman OK 73072-1331	\$2,500		None	PC	Program Support
Northeast OKC Renaissance Inc	PO Box 17442 Oklahoma City OK 73136	\$2,000		None	PC	Program Support
Oklahoma Bioscience Association	840 Research Parkway Ste 250 Oklahoma City OK 73104-3616	\$25,000		None	PC	Program Support

Oklahoma Center for Nonprofits Inc	720 W Wilshire Blvd Ste 115 Oklahoma City OK 73116-7737	\$1,500	None	PC	Program Support
Ballet Oklahoma Inc	6800 N Classen Blvd Oklahoma City OK 73116-7208	\$2,500	None	PC	Program Support
Oklahoma City Economic Development Fnd ,	123 Park Ave Oklahoma City OK 73102-9005	\$100,000	None	PC	Program Support
Oklahoma City Innovation District Inc	800 Research Parkway Ste 400 Oklahoma City OK 73104-3600	\$100,000	None	PC	Program Support
Oklahoma City Innovation District Inc	800 Research Parkway Ste 400 Oklahoma City OK 73104-3600	\$3,000	None	PC	Program Support
Oklahoma City Museum of Art	415 Couch Drive Oklahoma City OK 73102-2214	\$6,000	None	PC	Program Support
Oklahoma City Museum of Art	415 Couch Drive Oklahoma City OK 73102-2214	\$500	None	PC	Program Support
Oklahoma City National Memorial & Museum	PO Box 323 Oklahoma City OK 73101-0323	\$10,000	None	PC	Program Support
Oklahoma City National Memorial & Museum	PO Box 323 Oklahoma City OK 73101-0323	\$25,000	None	PC	Program Support
Oklahoma City Public Schools Foundation	431 West Main Street Suite E Oklahoma City OK 73102-4418	\$5,000	None	PC	Program Support
Oklahoma City University	2501 N Blackwelder Ave Oklahoma City OK 73106-1402	\$100,000	\$100,000	PC	Program Support
Oklahoma City University	2501 N Blackwelder Ave Oklahoma City OK 73106-1402	\$300	None	PC	Program Support
Oklahoma Contemporary Arts Center Inc	3000 General Pershing Blvd Oklahoma City OK 73107-6202	\$25,000	None	PC	Program Support
Oklahoma Hall of Fame	1400 Classen Dr Oklahoma City OK 73106-6614	\$1,000	None	PC	Program Support
Oklahoma Medical Research Foundation	825 NE 13th Street Oklahoma City OK 73104	\$52,620	None	PC	Program Support
Oklahoma Medical Research Foundation	825 NE 13th Street Oklahoma City OK 73104	\$979,956	None	PC	Program Support
Oklahoma Medical Research Foundation	825 NE 13th Street Oklahoma City OK 73104	\$51,596	None	PC	Program Support
Oklahoma Medical Research Foundation	825 NE 13th Street Oklahoma City OK 73104	\$830,511	None	PC	Program Support
Oklahoma Medical Research Foundation	825 NE 13th Street Oklahoma City OK 73104	\$32,020	None	PC	Program Support
Oklahoma Medical Research Foundation	825 NE 13th Street Oklahoma City OK 73104	\$34,910	None	PC	Program Support
Oklahoma Medical Research Foundation	825 NE 13th Street Oklahoma City OK 73104	\$25,000	None	PC	Program Support
Oklahoma School of Science and Mathematics	825 NE 13th Street Oklahoma City OK 73104	\$10,000	None	PC	Program Support
Oklahoma School of Science and Mathematics Founder	1141 North Lincoln Blvd Oklahoma City OK 73104	\$2,500	None	PC	Program Support
Oklahoma School of Science and Mathematics Founder	1141 North Lincoln Blvd Oklahoma City OK 73104	\$52,620	None	GOV	Program Support
OUHSC Grants and Contracts Accounting	1000 Stanton L Young Blvd Room 121 Oklahoma City OK 73111	\$600,000	None	GOV	Program Support
OUHSC Grants and Contracts Accounting	1000 Stanton L Young Blvd Room 121 Oklahoma City OK 73111	\$51,596	None	GOV	Program Support
OUHSC Grants and Contracts Accounting	1000 Stanton L Young Blvd Room 121 Oklahoma City OK 73111	\$2,987,500	None	GOV	Program Support
OUHSC Grants and Contracts Accounting	1000 Stanton L Young Blvd Room 121 Oklahoma City OK 73111	\$32,020	None	GOV	Program Support
OUHSC Grants and Contracts Accounting	1000 Stanton L Young Blvd Room 121 Oklahoma City OK 73111	\$262,500	None	GOV	Program Support
OUHSC Grants and Contracts Accounting	1000 Stanton L Young Blvd Room 121 Oklahoma City OK 73111	\$34,908	None	GOV	Program Support
OUHSC Grants and Contracts Accounting	7405 S Douglas Ave Oklahoma City OK 73139-1911	\$1,500	None	PC	Program Support
Peaceful Family Solutions	PO Box 3814 Edmond OK 73083-3814	\$500	None	PC	Program Support
Peppers Ranch Inc	PO Box 3814 Edmond OK 73083-3814	\$4,500	None	PC	Program Support
Rebuilding Together OKC	730 W Wilshire Blvd Ste 108 Oklahoma City OK 73116-7738	\$5,000	None	PC	Program Support
Redbud Foundation, Inc	720 W Wilshire Blvd Ste 116 Oklahoma City OK 73116	\$10,000	None	PC	Program Support
Regional Food Bank of Oklahoma	3355 S Purdue Oklahoma City OK 73179	\$2,500	None	PC	Program Support
ReMerge	P O Box 2845 Oklahoma City OK 73103-3918	\$4,000	None	PC	Program Support
Ronald McDonald House Charities	PO Box 7979 Edmond OK 73083	\$500	None	PC	Program Support
Sunbeam Family Services	1100 NW 14th St Oklahoma City OK 73106-4450	\$500	None	PC	Program Support
Sunbeam Family Services	1100 NW 14th St Oklahoma City OK 73106-4450	\$5,000	None	PC	Program Support
Tenaciously Teal	720 W Wilshire Blvd Ste 117 Oklahoma City OK 73116	\$5,000	None	PC	Program Support
Leukemia and Lymphoma Society Inc	3 International Drive Ste 200 Rye Brook NY 10573-7501	\$5,000	None	PC	Program Support
The Tree Bank Foundation	3535 N Classen Blvd Oklahoma City OK 73118-3256	\$500	None	PC	Program Support
The Urban Mission	3737 N Portland Ave Oklahoma City OK 73112-2904	\$5,000	None	PC	Program Support
United Way of Central Oklahoma	1444 NW 28th Street Oklahoma City OK 73101	\$55,000	None	PC	Program Support
United Way of Central Oklahoma	1444 NW 28th Street Oklahoma City OK 73101	\$15,000	None	PC	Program Support
United Way of Central Oklahoma	1444 NW 28th Street Oklahoma City OK 73101	\$40,000	\$15,000	PC	Program Support

University of Oklahoma Foundation	100 Timberdell Road Norman OK 73019-5016	\$50,000	None	PC	Program Support
University of Oklahoma Foundation	100 Timberdell Road Norman OK 73019-5016	\$5,000	None	PC	Program Support
University of Oklahoma Foundation	100 Timberdell Road Norman OK 73019-5016	\$10,000	None	PC	Program Support
University of Oklahoma Foundation	100 Timberdell Road Norman OK 73019-5016	\$100,000	None	PC	Program Support
YMCA of Greater Oklahoma City	500 N Broadway Ave Ste 500 Oklahoma City OK 73102-6208	\$1,500	None	PC	Program Support

TOTAL

\$7,862,555

\$1,390,000