

**PUBLIC DISCLOSURE COPY**

EXTENDED TO NOVEMBER 15, 2023

**Return of Private Foundation**

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

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OMB No. 1545-0047

**2022**

Open to Public Inspection

Form **990-PF**

Department of the Treasury  
Internal Revenue Service

For calendar year 2022 or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name of foundation <b>HILLE FAMILY CHARITABLE FOUNDATION</b>		<b>A Employer identification number</b> 73-1521975
Number and street (or P.O. box number if mail is not delivered to street address) <b>10 N GREENWOOD AVE</b>	Room/suite <b>103</b>	<b>B Telephone number</b> 918-592-0079
City or town, state or province, country, and ZIP or foreign postal code <b>TULSA, OK 74120</b>		<b>C</b> If exemption application is pending, check here ... <input type="checkbox"/>
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here ..... <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation ..... <input type="checkbox"/>
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ <b>59,398,789.</b>	<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received .....	0.			
	<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	<b>3</b> Interest on savings and temporary cash investments .....	125,412.	125,412.		<b>STATEMENT 1</b>
	<b>4</b> Dividends and interest from securities .....	309,080.	309,080.		<b>STATEMENT 2</b>
	<b>5a</b> Gross rents .....	273,288.			<b>STATEMENT 3</b>
	<b>b</b> Net rental income or (loss) <b>-1,129,463.</b>				<b>STATEMENT 4</b>
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	1,695,102.			
	<b>b</b> Gross sales price for all assets on line 6a <b>13,151,570.</b>				
	<b>7</b> Capital gain net income (from Part IV, line 2) .....		1,695,102.		
	<b>8</b> Net short-term capital gain .....				
	<b>9</b> Income modifications .....				
	<b>10a</b> Gross sales less returns and allowances .....				
<b>b</b> Less: Cost of goods sold .....					
<b>c</b> Gross profit or (loss) .....					
<b>11</b> Other income .....	-65,131.	571.	0.	<b>STATEMENT 5</b>	
<b>12 Total.</b> Add lines 1 through 11 .....	2,337,751.	2,130,165.	0.		
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc. ....	366,995.	131,875.	0.	235,120.
	<b>14</b> Other employee salaries and wages .....	121,924.	103,250.	0.	18,674.
	<b>15</b> Pension plans, employee benefits .....	146,828.	70,611.	0.	76,218.
	<b>16a</b> Legal fees ..... <b>STMT 6</b>	255,123.	127,562.	0.	127,562.
	<b>b</b> Accounting fees ..... <b>STMT 7</b>	66,973.	33,486.	0.	33,486.
	<b>c</b> Other professional fees ..... <b>STMT 8</b>	147,252.	147,252.	0.	0.
	<b>17</b> Interest .....	483,945.	0.	0.	0.
	<b>18</b> Taxes ..... <b>STMT 9</b>	176,631.	82,647.	0.	81,136.
	<b>19</b> Depreciation and depletion .....	575,396.	0.	0.	
	<b>20</b> Occupancy .....	40,158.	19,312.	0.	20,846.
	<b>21</b> Travel, conferences, and meetings .....				
	<b>22</b> Printing and publications .....				
	<b>23</b> Other expenses ..... <b>STMT 10</b>	396,069.	22,362.	0.	26,019.
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23 .....	2,777,294.	738,357.	0.	619,061.
	<b>25</b> Contributions, gifts, grants paid .....	1,616,500.			1,616,500.
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25 .....	4,393,794.	738,357.	0.	2,235,561.	
<b>27</b> Subtract line 26 from line 12:					
<b>a</b> Excess of revenue over expenses and disbursements ...	-2,056,043.				
<b>b Net investment income</b> (if negative, enter -0-) .....		1,391,808.			
<b>c Adjusted net income</b> (if negative, enter -0-) .....			0.		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	6,365,752.	5,900,542.	5,900,542.
	2 Savings and temporary cash investments			
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges		502,200.	502,200.
	10a Investments - U.S. and state government obligations	STMT 11 0.	7,307,915.	7,287,425.
	b Investments - corporate stock	STMT 12 16,289,385.	7,862,243.	12,753,250.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis	31,398,844.		
Less: accumulated depreciation	STMT 13 572,811.	30,826,033.	30,665,906.	
12 Investments - mortgage loans				
13 Investments - other	STMT 14 6,379,723.	2,253,623.	2,253,623.	
14 Land, buildings, and equipment: basis	71,886.			
Less: accumulated depreciation	STMT 15 49,202.	10,957.	22,684.	
15 Other assets (describe)	STATEMENT 16 22,869,127.	13,159.	13,159.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		51,914,944.	54,688,399.	59,398,789.
Liabilities	17 Accounts payable and accrued expenses		10,000.	
	18 Grants payable			
	19 Deferred revenue	9,063.		
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable	19,670,310.	24,495,712.	
	22 Other liabilities (describe)	STATEMENT 17 5,935.	10,652.	
23 Total liabilities (add lines 17 through 22)		19,685,308.	24,516,364.	
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	0.	0.	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	28 Retained earnings, accumulated income, endowment, or other funds	32,229,636.	30,172,035.	
	29 Total net assets or fund balances	32,229,636.	30,172,035.	
30 Total liabilities and net assets/fund balances		51,914,944.	54,688,399.	

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	32,229,636.
2 Enter amount from Part I, line 27a	2	-2,056,043.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	30,173,593.
5 Decreases not included in line 2 (itemize) ADJUSTMENTS TO COST BASIS	5	1,558.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	30,172,035.

**Part IV Capital Gains and Losses for Tax on Investment Income** SEE ATTACHED STATEMENT

(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.)
1a			
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			
<b>13,151,570.</b>		<b>11,478,778.</b>	<b>1,695,102.</b>

(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			
			<b>1,695,102.</b>

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 **1,695,102.**

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 **N/A**

**Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 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)	1	<b>19,346.</b>
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) 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	<b>0.</b>
3 Add lines 1 and 2 .....	3	<b>19,346.</b>
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) .....	4	<b>0.</b>
5 <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- .....	5	<b>19,346.</b>
6 Credits/Payments:		
a 2022 estimated tax payments and 2021 overpayment credited to 2022 .....	6a	<b>0.</b>
b Exempt foreign organizations - tax withheld at source .....	6b	<b>0.</b>
c Tax paid with application for extension of time to file (Form 8868) .....	6c	<b>0.</b>
d Backup withholding erroneously withheld .....	6d	<b>0.</b>
7 Total credits and payments. Add lines 6a through 6d .....	7	<b>0.</b>
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached .....	8	<b>698.</b>
9 <b>Tax due.</b> If the total of lines 5 and 8 is more than 7, enter <b>amount owed</b> <b>SEE STATEMENT 18</b> .....	9	<b>20,044.</b>
10 <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> .....	10	
11 Enter the amount of line 10 to be: <b>Credited to 2023 estimated tax</b> <b>Refunded</b> .....	11	

**Part VI-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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? .....		<b>X</b>
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition ..... If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		<b>X</b>
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? .....		<b>X</b>
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ <u>0.</u> (2) On foundation managers. \$ <u>0.</u>		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ <u>0.</u>		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? .....		<b>X</b>
If "Yes," attach a detailed description of the activities.		
<b>3</b> 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 .....		<b>X</b>
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? .....	<b>X</b>	
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? .....	<b>X</b>	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? .....		<b>X</b>
If "Yes," attach the statement required by <i>General Instruction T</i> .		
<b>6</b> 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? .....	<b>X</b>	
<b>7</b> 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 XIV .....	<b>X</b>	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered. See instructions. _____ <b>OK</b>		
<b>b</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 <i>General Instruction G</i> ? If "No," attach explanation .....	<b>X</b>	
<b>9</b> 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 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII .....		<b>X</b>
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses .....		<b>X</b>
<b>11</b> 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 .....		<b>X</b>
<b>12</b> 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 .....		<b>X</b>
<b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? .....	<b>X</b>	
Website address <u>HILLEFOUNDATION.ORG</u>		
<b>14</b> The books are in care of <u>THE FOUNDATION</u> Telephone no. <u>918-592-0079</u> Located at <u>10 N. GREENWOOD, S103, TULSA, OK</u> ZIP+4 <u>74120</u>		
<b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> - check here ..... <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year .....   <b>15</b>   <b>N/A</b>		
<b>16</b> At any time during calendar year 2022, 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? .....		<b>X</b>
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		

**Part VI-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
<b>1a</b> During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? .....	1a(1)	X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? .....	1a(2)	X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? .....	1a(3)	X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? .....	1a(4)	X
(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)? .....	1a(5)	X
(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.) .....	1a(6)	X
<b>b</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	X
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
<b>d</b> 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 2022? .....	1d	X
<b>2</b> 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)):		
<b>a</b> At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022? .....	2a	X
If "Yes," list the years _____, _____, _____, _____		
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement - see instructions.) .....	2b	N/A
<b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. _____, _____, _____, _____		
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? .....	3a	X
<b>b</b> If "Yes," did it have excess business holdings in 2022 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 2022.) .....	3b	N/A
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? .....	4a	X
<b>b</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 2022? .....	4b	X

**Part VI-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))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions		X
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
<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	N/A	
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>	
<b>d</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? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	N/A	
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	
<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?		X

**Part VII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

**1** List all officers, directors, trustees, and foundation managers and their compensation.

(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 STATEMENT 21		366,995.	69,330.	0.

**2** Compensation of five highest-paid employees (other than those included on line 1). 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
CHRISTOPHER J GREEN - 1508 S. NEWPORT AVENUE, TULSA, OK 74120	STAFF 40.00	59,676.	15,951.	0.
RENEE S. SMITH 3334 E. 30TH ATREET, TULSA, OK 74114	STAFF 40.00	62,248.	12,987.	0.

Total number of other employees paid over \$50,000 0

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

**3 Five highest-paid independent contractors for professional services. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
CROSSLAND CONSTRUCTION 420 S. 145TH E AVENUE, TULSA, OK 74108	CONSTRUCTION COMPANY	6810720.
KAJEER YAR 2651 E. 66TH ST., TULSA, OK 74136	LEGAL AND CONSULTING SERVICES	247,250.
MERRILL LYNCH - 1800 MERRILL LYNCH DRIVE, MSC 0803, PENNINGTON, NJ 08534	BROKER FEES	147,252.
<b>Total</b> number of others receiving over \$50,000 for professional services .....		<b>0</b>

**Part VIII-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 N/A	
2	
3	
4	

**Part VIII-B Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount	
1 N/A		
2		
3 All other program-related investments. See instructions.		
<b>Total.</b> Add lines 1 through 3 .....		<b>0.</b>



<b>Part IX</b>		<b>Minimum Investment Return</b> (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	18,703,528.
b	Average of monthly cash balances .....	1b	9,627,594.
c	Fair market value of all other assets (see instructions) .....	1c	31,236,147.
d	<b>Total</b> (add lines 1a, b, and c) .....	1d	59,567,269.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) .....	1e	0.
2	Acquisition indebtedness applicable to line 1 assets .....	2	0.
3	Subtract line 2 from line 1d .....	3	59,567,269.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions) .....	4	893,509.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 .....	5	58,673,760.
6	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5 .....	6	2,933,688.

<b>Part X</b>		<b>Distributable Amount</b> (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here <input type="checkbox"/> and do not complete this part.)	
1	Minimum investment return from Part IX, line 6 .....	1	2,933,688.
2a	Tax on investment income for 2022 from Part V, line 5 .....	2a	19,346.
b	Income tax for 2022. (This does not include the tax from Part V.) .....	2b	5,463.
c	Add lines 2a and 2b .....	2c	24,809.
3	Distributable amount before adjustments. Subtract line 2c from line 1 .....	3	2,908,879.
4	Recoveries of amounts treated as qualifying distributions .....	4	0.
5	Add lines 3 and 4 .....	5	2,908,879.
6	Deduction from distributable amount (see instructions) .....	6	0.
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1 .....	7	2,908,879.

<b>Part XI</b>		<b>Qualifying Distributions</b> (see instructions)	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 .....	1a	2,235,561.
b	Program-related investments - total from Part VIII-B .....	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes .....	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required) .....	3a	
b	Cash distribution test (attach the required schedule) .....	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part XII, line 4 .....	4	2,235,561.

**Part XII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				2,908,879.
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2022:				
a From 2017				
b From 2018	302,148.			
c From 2019	285,305.			
d From 2020	945,783.			
e From 2021	190,178.			
f Total of lines 3a through e	1,723,414.			
4 Qualifying distributions for 2022 from Part XI, line 4: \$ 2,235,561.				
a Applied to 2021, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2022 distributable amount				2,235,561.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2022 (If an amount appears in column (d), the same amount must be shown in column (a).)	673,318.			673,318.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,050,096.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				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)	0.			
8 Excess distributions carryover from 2017 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a	1,050,096.			
10 Analysis of line 9:				
a Excess from 2018				
b Excess from 2019				
c Excess from 2020	859,918.			
d Excess from 2021	190,178.			
e Excess from 2022				

**Part XIII Private Operating Foundations** (see instructions and Part VI-A, question 9) N/A

**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 2022, 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)

	Tax year				(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed _____					
<b>b</b> 85% (0.85) of line 2a _____					
<b>c</b> Qualifying distributions from Part XI, line 4, for each year listed _____					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities _____					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c _____					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test - enter:					
<b>(1)</b> Value of all assets _____					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) _____					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part IX, line 6, for each year listed _____					
<b>c</b> "Support" alternative test - enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) _____					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) _____					
<b>(3)</b> Largest amount of support from an exempt organization _____					
<b>(4)</b> Gross investment income _____					

**Part XIV 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).)

MARY ANN HILLE

**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.

NONE

**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.

**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 XIV** Supplementary Information *(continued)*

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
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>				
BELLE'S BUDS RESCUE P.O. BOX 421 PATTISON, TX 77466		PC	GENERAL OPERATING FOR ENVIRONMENT & ANIMALS	1,000.
BIT BY BIT 16544 A. SOUTH HWY. 169 OOLOGAH, OK 74053		PC	EVENT SPONSORSHIP	4,000.
BIT BY BIT 16544 A. SOUTH HWY. 169 OOLOGAH, OK 74053		PC	GENERAL OPERATING	25,000.
BLAZE'S TRIBUTE EQUINE RESCUE P.O. BOX 670 JONES, OK 73049		PC	GENERAL OPERATING	1,000.
CATHOLIC CHARITIES 2450 N. HARVARD AVE. TULSA, OK 74115		PC	GENERAL OPERATING	15,000.
<b>Total</b> .....			<b>SEE CONTINUATION SHEET(S)</b>	<b>3a</b> 1,616,500.
<b>b Approved for future payment</b>				
<b>NONE</b>				
<b>Total</b> .....			<b>3b</b>	0.





HILLE FAMILY CHARITABLE FOUNDATION

**Part IV** Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a EXERBOTICS K-1 GAIN			
b MLYNCH 659-02217			12/31/22
c MLYNCH 659-02352			12/31/22
d HAWKES BAY INVESTORS	P		12/31/22
e ALKEON GROWTH	P		12/31/22
f CASH IN LIEU	P		
g			
h			
i			
j			
k			
l			
m			
n			
o			

(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			22,310.
b 9,708,221.		8,416,818.	1,291,403.
c 521,771.		482,728.	39,043.
d 1,257,685.		999,999.	257,686.
e 1,663,883.		1,579,233.	84,650.
f 10.			10.
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(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			22,310.
b			1,291,403.
c			39,043.
d			257,686.
e			84,650.
f			10.
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	1,695,102.
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). If (loss), enter "-0-" in Part I, line 8 .....	3	N/A

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CENTER FOR ADAPTIVE RIDING 550 W. PLUMB LANE, STE. B #137 RENO, NV 89509		PC	GENERAL OPERATING	1,500.
CITY YEAR TULSA 15 E 5TH ST., STE. 1621 TULSA, OK 74103		PC	WHOLE SCHOOL WHOLE CHILD PROGRAM	15,000.
CLAREHOUSE 7617 S. MINGO AVE. TULSA, OK 74133		PC	GENERAL OPERATING	5,000.
CLAREMONT ELEMENTARY 318 E. 7TH ST CLAREMORE, OK 74017		PC	CLASS ROOM NEEDS PROGRAM	300.
COMMUNITY FOOD BANK OF EASTERN OK 1304 N KENOSHA AVE TULSA, OK 74106		PC	1ST OF 2 MYG - CAPITAL CAMPAIGN	300,000.
COMMUNITY SERVICE COUNCIL 16 E. 16TH STREET, #202 TULSA, OK 74119		PC	211 HELPLINE	25,000.
CROSSTOWN LEARNING CENTER 2501 E ARCHER ST TULSA, OK 74110		PC	GENERAL OPERATING	40,000.
DONORSCHOOSE 134 WEST 37TH STREET. 11TH FLOOR NEW YORK, NY 10018		PC	CONTRIBUTION FOR CLASSROOMS	100.
DVIS 3124 E. APACHE ST. TULSA, OK 74110		PC	PROGRAM SUPPORT	10,000.
FIRST TEE OF TULSA 5223 E 41ST ST N TULSA, OK 74115		PC	PROGRAM EXPANSION	20,000.
<b>Total from continuation sheets</b>				<b>1,570,500.</b>



**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FAITH ACADEMY OF BELLVILLE 12177 HWY 36 BELLVILLE, TX 77418		PC	NIGHT OF KNIGHTS FUNDRAISER	500.
GERTRUDE HERBERT INSTITUTE OF ART, INC. 506 TELFAIR ST. AUGUSTA, GA 30901		PC	SUMMER -22 CAMP SCHOLARSHIPS	2,000.
GIRLS IN THE KNOW 2815 LOCUST STREET ST. LOUIS, MO 63103		PC	MATCHING FUNDS FOR FALL FUNDRAISER	2,000.
FRIENDS OF AUSTIN COUNTY COLT PROJECT PO BOX 29 CAT SPRING, TX 78933		PC	GENERAL OPERATING	2,000.
GLOBAL GARDENS PO BOX 52034 TULSA, OK 74152		PC	GENERAL OPERATING	5,000.
HELPING HAND MINISTRY 709 S. BOSTON AVE. TULSA, OK 74119		PC	GENERAL OPERATING	30,000.
IRON GATE 501 W ARCHER ST TULSA, OK 74105		PC	GENERAL OPERATING	65,000.
GOOD SAMARITAN HEALTH SERVICES 1422 E. 71ST ST, STE. B TULSA, OK 74137		PC	GENERAL OPERATING	5,000.
JDRF NATIONAL 200 VASEY STREET, 28TH FLOOR NEW YORK, NY 10281		PC	HEALTH/MEDICAL RESEARCH	100,000.
JOHN HOPE FRANKLIN CENTER FOR RECONCILIATION 322 N. GREENWOOD AVE. TULSA, OK 74119		PC	EVENT SPONSORSHIP	2,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KENDALL WHITTIER, INC. PO BOX 4165 TULSA, OK 74159		PC	GENERAL OPERATING FOR FOOD PANTRY	2,500.
KIPP OF TULSA, INC. 1661 E. VIRGIN ST. TULSA, OK 74106		PC	GENERAL OPERATING FOR EDUCATION	25,000.
LEADERSHIP TULSA 1151 S. ELGIN AVE. TULSA, OK 74120		PC	TULSA CHANGEMAKERS' PROGRAM	10,000.
HOLY HIGHWAY EVANGELISTIC CENTER 1019 E. 54TH PL. N. TULSA, OK 74106		PC	GENERAL OPERATING	1,000.
MODUS, INC. 1519 S. HARVARD AVE. TULSA, OK 74112		PC	GENERAL OPERATING	5,000.
NEIGHBORS ALONG THE LINE 5000 CHARLES PAGE BLVD. TULSA, OK 74127		PC	GENERAL OPERATING	6,500.
LINDSEY HOUSE 1607 N. HARTFORD AVE. TULSA, OK 74106		PC	GENERAL OPERATING	10,000.
OKLAHOMA CARING FOUNDATION 1400 S BOSTON AVE TULSA, OK 74119		PC	OK CARING VAN PROGRAM	5,000.
LYDIA PROJECT/CANCER SUPPORT SERVICE 1369 INTERSTATE PKWY AUGUSTA, GA 30909		PC	GENERAL OPERATING	500.
OSU FOUNDATION 400 S MONROE STILLWATER, OK 74074		PC	SCHOLARSHIP CONTRIBUTION 2021 TUITION	250.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
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)				
PARENT CHILD CENTER 1421 S BOSTON AVE TULSA, OK 74119		PC	GENERAL OPERATING	20,000.
PHILOS HOSPITALITY HOUSE 1135 S VICTOR AVE TULSA, OK 74127		PC	GENERAL OPERATING	5,000.
PETS HELPING PEOPLE 2234 E. 56TH PL. TULSA, OK 74105		PC	GENERAL OPERATING	5,000.
RACISMSTINKS SOCIETY 226 E. SEMINOLE PL. TULSA, OK 74106		PC	GENERAL OPERATING	1,500.
REVITALIZE T-TOWN 14 E 7TH ST TULSA, OK 74119		PC	EVENT SPONSORSHIP	2,500.
REVITALIZE T-TOWN 14 E 7TH ST TULSA, OK 74119		PC	EVENT SPONSORSHIP AND CLIENT SPECIALIST POSITION	155,000.
RISE AUGUSTA PO BOX 1604 AUGUSTA, GA 30903		PC	GENERAL OPERATING	1,000.
SOUTH PEORIA NEIGHBORHOOD CONNECTION 5780 S PEORIA AVE TULSA, OK 74105		PC	GENERAL OPERATING FOR EDUCATION	10,000.
STONE RIDGE ELEMENTARY 10000 W MEMORIAL RD YUKON, OK 73099		PC	CONTRIBUTIONS FOR CLASSROOMS	750.
SAN MIGUEL 2444 E. ADMIRAL BLVD. TULSA, OK 74110		PC	GENERAL OPERATING FOR EDUCATION	10,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SANGHA, INC. 8811 S. YALE AVE., STE. 400 TULSA, OK 74137		PC	GENERAL OPERATING	10,000.
THE SPRING PO BOX 1588 SAND SPRINGS, OK 74063		PC	GENERAL OPERATING	5,000.
TULSA AREA UNITED WAY 1430 S BOULDER TULSA, OK 74119		PC	GENERAL CAMPAIGN FOR OPERATIONS	100,000.
TULSA CHILDREN'S MUSEUM 560 N. MAYBELLE AVE. TULSA, OK 74127		PC	2ND & FINAL MYG - CAPITAL CAMPAIGN FOR EDUCATION	50,000.
TULSA COMMUNITY FOUNDATION 7030 SOUTH YALE AVENUE, SUITE 600 TULSA, OK 74136		PC	COMM IMPROVEMENT/PUBLIC SOCIETAL BENEFIT-4TH OF 10 MYG - GATHERING PLACE	300,000.
TULSA DEBATE LEAGUE P.O. BOX 35711 TULSA, OK 74153		PC	GENERAL OPERATING	5,000.
YMCA OF TULSA 420 S. MAIN ST. TULSA, OK 74103		PC	CAPITAL CAMPAIGN	100,000.
YOUTH SERVICES OF TULSA 311 S. MADISON AVE. TULSA, OK 74120		PC	1ST OF 2 MYG - GENERAL OPERATING	20,000.
A NEW LEAF (VIA AMEX) 2306 S. 1ST PL. BROKEN ARROW, OK 74012		PC	GENERAL OPERATING	500.
RIVER PARKS FOUNDATION 2121 S. COLUMBIA AVE., STE. 205 TULSA, OK 74114		PC	1ST OF 2 MYG - TURKEY MOUNTAIN TRAILS	50,000.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DONORSCHOOSE 134 WEST 37TH STREET, 11TH FLOOR NEW YORK, NY 10018		PC	GENERAL OPERATING	100.
FOOD BANK OF EASTERN OK 1304 N. KENOSHA AVE. TULSA, OK 74106		PC	FOOD FOR KIDS PROGRAM	500.
WORLD WON DEVELOPMENT 1125 E. 36TH ST. N. TULSA, OK 74106		PC	BEYOND APOLOGY-TULSA RACE MASSACRE-COMM IMPROVEMENT/PUBLIC SOCIETAL BENEFIT	5,000.
TULSA GIRLS ART SCHOOL 2202 E. ADMIRAL BLVD TULSA, OK 74110		PC	PROGRAM SUPPORT-ARTS CULTURE & HUMANITIES	5,000.
TULSA DAY CENTER 415 W. ARCHER ST TULSA, OK 74103		PC	MEDICAL CLINIC SUPPORT	10,000.
TULSA DAY CENTER 415 W. ARCHER ST TULSA, OK 74103		PC	MEDICAL CLINIC SUPPORT	2,500.
<b>Total from continuation sheets</b> .....				

# Underpayment of Estimated Tax by Corporations

Attach to the corporation's tax return.

FORM 990-PF

**2022**

Go to [www.irs.gov/Form2220](http://www.irs.gov/Form2220) for instructions and the latest information.

Name <b>HILLE FAMILY CHARITABLE FOUNDATION</b>	Employer identification number <b>73-1521975</b>
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**Note:** Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

**Part I Required Annual Payment**

1 Total tax (see instructions) .....		<b>1</b>	<b>19,346.</b>
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 .....	<b>2a</b>		
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method .....	<b>2b</b>		
c Credit for federal tax paid on fuels (see instructions) .....	<b>2c</b>		
d <b>Total.</b> Add lines 2a through 2c .....		<b>2d</b>	
3 Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation does not owe the penalty .....		<b>3</b>	<b>19,346.</b>
4 Enter the tax shown on the corporation's 2021 income tax return. See instructions. <b>Caution:</b> If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 .....		<b>4</b>	<b>15,055.</b>
5 <b>Required annual payment.</b> Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 .....		<b>5</b>	<b>15,055.</b>

**Part II Reasons for Filing** - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

- 6  The corporation is using the adjusted seasonal installment method.
- 7  The corporation is using the annualized income installment method.
- 8  The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

**Part III Figuring the Underpayment**

		(a)	(b)	(c)	(d)
9 <b>Installment due dates.</b> Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year .....	<b>9</b>	05/15/22	06/15/22	09/15/22	12/15/22
10 <b>Required installments.</b> If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column .....	<b>10</b>	3,764.	3,764.	3,763.	3,764.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions .....	<b>11</b>				
<b>Complete lines 12 through 18 of one column before going to the next column.</b>					
12 Enter amount, if any, from line 18 of the preceding column .....	<b>12</b>				
13 Add lines 11 and 12 .....	<b>13</b>				
14 Add amounts on lines 16 and 17 of the preceding column .....	<b>14</b>		3,764.	7,528.	11,291.
15 Subtract line 14 from line 13. If zero or less, enter -0- .....	<b>15</b>	0.	0.	0.	0.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- .....	<b>16</b>		3,764.	7,528.	
17 <b>Underpayment.</b> If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18 .....	<b>17</b>	3,764.	3,764.	3,763.	3,764.
18 <b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column .....	<b>18</b>				

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

**Part IV Figuring the Penalty**

	(a)	(b)	(c)	(d)
<b>19</b> Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. <b>(C corporations with tax years ending June 30 and S corporations:</b> Use 3rd month instead of 4th month. <b>Form 990-PF and Form 990-T filers:</b> Use 5th month instead of 4th month.) See instructions ..... <b>19</b>				
<b>20</b> Number of days from due date of installment on line 9 to the date shown on line 19 .....	<b>20</b>			
<b>21</b> Number of days on line 20 after 4/15/2022 and before 7/1/2022 .....	<b>21</b>			
<b>22</b> Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 4\% (0.04)}{365}$ ...	<b>22</b> \$	\$	\$	\$
<b>23</b> Number of days on line 20 after 6/30/2022 and before 10/1/2022 .....	<b>23</b>			
<b>24</b> Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 5\% (0.05)}{365}$ ...	<b>24</b> \$	\$	\$	\$
<b>25</b> Number of days on line 20 after 9/30/2022 and before 1/1/2023 .....	<b>25</b>			
<b>26</b> Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 6\% (0.06)}{365}$ ...	<b>26</b> \$	\$	\$	\$
<b>27</b> Number of days on line 20 after 12/31/2022 and before 4/1/2023 .....	<b>27</b>	<b>SEE ATTACHED WORKSHEET</b>		
<b>28</b> Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 7\% (0.07)}{365}$ ...	<b>28</b> \$	\$	\$	\$
<b>29</b> Number of days on line 20 after 3/31/2023 and before 7/1/2023 .....	<b>29</b>			
<b>30</b> Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$ .....	<b>30</b> \$	\$	\$	\$
<b>31</b> Number of days on line 20 after 6/30/2023 and before 10/1/2023 .....	<b>31</b>			
<b>32</b> Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$ .....	<b>32</b> \$	\$	\$	\$
<b>33</b> Number of days on line 20 after 9/30/2023 and before 1/1/2024 .....	<b>33</b>			
<b>34</b> Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$ .....	<b>34</b> \$	\$	\$	\$
<b>35</b> Number of days on line 20 after 12/31/2023 and before 3/16/2024 .....	<b>35</b>			
<b>36</b> Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{366}$ .....	<b>36</b> \$	\$	\$	\$
<b>37</b> Add lines 22, 24, 26, 28, 30, 32, 34, and 36 .....	<b>37</b> \$	\$	\$	\$
<b>38 Penalty.</b> Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns .....	<b>38</b> \$			<b>698.</b>

\* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at [www.irs.gov](http://www.irs.gov). You can also call 1-800-829-4933 to get interest rate information.





FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
EXERBOTICS K-1	1,459.	1,459.	1,459.
INTEREST INCOME	123,953.	123,953.	123,953.
TOTAL TO PART I, LINE 3	125,412.	125,412.	125,412.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDEND INCOME	309,080.	0.	309,080.	309,080.	309,080.
TO PART I, LINE 4	309,080.	0.	309,080.	309,080.	309,080.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
21 NORTH GREENWOOD, LLC	1	
	2	273,288.
TOTAL TO FORM 990-PF, PART I, LINE 5A		273,288.

FORM 990-PF	RENTAL EXPENSES	STATEMENT 4	
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		571,465.	
AMORTIZATION		1,346.	
21 NORTH GREENWOOD		207,831.	
21 NORTH GREENWOOD - VISTA		138,164.	
INTEREST EXPENSE		483,945.	
- SUBTOTAL -	2		1,402,751.
TOTAL RENTAL EXPENSES			1,402,751.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			-1,129,463.

FORM 990-PF	OTHER INCOME			STATEMENT 5
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
MISCELLANEOUS INCOME	571.	571.		0.
GREENARCH	-91,877.	0.		0.
P3K	27,012.	0.		0.
EXERBOTICS LLC	-837.	0.		0.
TOTAL TO FORM 990-PF, PART I, LINE 11	-65,131.	571.		0.

FORM 990-PF	LEGAL FEES				STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL FEES	255,123.	127,562.	0.	127,562.	
TO FM 990-PF, PG 1, LN 16A	255,123.	127,562.	0.	127,562.	

## FORM 990-PF

## ACCOUNTING FEES

## STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL FEES	66,973.	33,486.	0.	33,486.
TO FORM 990-PF, PG 1, LN 16B	66,973.	33,486.	0.	33,486.

## FORM 990-PF

## OTHER PROFESSIONAL FEES

## STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BROKER FEES	147,252.	147,252.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	147,252.	147,252.	0.	0.

## FORM 990-PF

## TAXES

## STATEMENT 9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	37,234.	17,906.	0.	19,328.
FOREIGN TAXES WITHHELD ON DIVIDEND INCOME	7,480.	7,480.	0.	0.
FEDERAL EXCISE TAXES	12,848.	0.	0.	0.
PROPERTY TAX	119,069.	57,261.	0.	61,808.
TO FORM 990-PF, PG 1, LN 18	176,631.	82,647.	0.	81,136.

## FORM 990-PF

## OTHER EXPENSES

## STATEMENT 10

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVERTISING	2,420.	0.	0.	2,420.
INSURANCE	20,620.	9,916.	0.	10,704.
MEALS & ENTERTAINMENT	1,279.	615.	0.	664.
MEMBERSHIP FEE	250.	120.	0.	130.
OFFICE	23,311.	11,211.	0.	12,101.
PENALTIES & INTEREST	0.	0.	0.	0.
PTE DEDUCTIONS	348.	0.	0.	0.
MISC EXPENSE	500.	500.	0.	0.
21 NORTH GREENWOOD	207,831.	0.	0.	0.
21 NORTH GREENWOOD - VISTA	138,164.	0.	0.	0.
AMORTIZATION	1,346.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 23	396,069.	22,362.	0.	26,019.

## FORM 990-PF

## U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS

## STATEMENT 11

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
US TREASURY NOTE 2.25%	X		2,407,530.	2,397,275.
US TREASURY NOTE 3.0%	X		2,447,255.	2,441,025.
US TREASURY NOTE 2.625%	X		2,453,130.	2,449,125.
TOTAL U.S. GOVERNMENT OBLIGATIONS			7,307,915.	7,287,425.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			7,307,915.	7,287,425.

FORM 990-PF

CORPORATE STOCK

STATEMENT 12

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
ABB LTD CHF	39,815.	43,521.
ADIDAS AG	13,931.	5,590.
AIA GROUP LTD	52,106.	58,697.
AIR LIQUIDE FN	22,057.	21,054.
AIRBUS SE	30,429.	29,148.
ALIBABA GROUP HOLDING LT	229,311.	132,135.
AMAZON COM INC COM	198,698.	109,200.
AMERICA MOVIL SAB DE CV ADR SERIES L	11,363.	11,339.
ANHEUSER-BUSCH INBEV SA/	32,343.	32,129.
AON PLC REG SHS	8,722.	13,206.
APPLE INC	57,708.	246,867.
ASAHI KASEI CORP 3407	22,680.	15,454.
ASML HOLDING N.V.	45,682.	57,532.
ASSA ABLOY AB SHS SEK	9,979.	8,974.
ASTRAZENECA PLC SHS FN GBP	46,426.	77,726.
B AND M	12,358.	7,218.
BEIGENE LTD	18,540.	20,234.
BRITISH AMERICAN TOBACCO	39,890.	43,105.
CARLSBERG AS-B 20.DKK	34,672.	36,303.
CIE FINANCIERE RICHEMONT	12,724.	17,884.
CONOCOPHILLIPS	71,068.	247,800.
CONSUMER DISCRETIONARY SPDP	208,553.	230,551.
DAIICHI SANKYO CO LTD	12,139.	17,136.
DAIKIN INDUSTRIES	13,458.	9,492.
DBS GROUP HOLDINGS LTD	26,558.	33,131.
DEUTSCHE BOERSE AG	9,465.	11,503.
DSV A/S	11,068.	15,737.
DUPONT DE NEMOURS, INC	78,854.	54,286.
EAST WEST BANCORP INC	199,760.	175,624.
ENEL SPA	22,581.	15,283.
ENGIE	17,001.	18,032.
EPIROC AB REG SHS	23,088.	18,676.
ESSILORLUXOTTICA	43,244.	55,618.
EXXON MOBIL CORP COM	96,615.	165,450.

GENMAB A/S DKK	24,895.	43,474.
GIVAUDAN SA UNSP ADR	23,599.	25,934.
HALLIBURTON COMPANY	45,034.	51,942.
HDFC BANK LTD ADR	30,482.	32,768.
HERMES INTL S A	16,030.	32,386.
HONG KONG EXCHANGES AND 1 HKD	6,066.	4,320.
IBERDROLA SA, BILBAO	27,327.	29,582.
INDUSTRIA DE DISENO TEXT	26,790.	27,794.
ING GROUP NV SHS	10,632.	10,635.
INTL FLAVORS & FRANGRANCE	87,194.	65,840.
INVESCO DYNAMIC BIOTECH AND GENOME ETF	139,384.	482,577.
INVESCO EXCHANGE-TRADED FD TR	305,363.	437,364.
INVESCO WTR RESOURCES	200,760.	618,480.
ISHARES S&P 100	256,434.	656,695.
JARDINE MATHESON HLDGS	10,730.	11,503.
JOHNSON CONTROLS INTER	25,419.	76,352.
JPMORGAN CHASE & CO	231,006.	683,910.
KERING	43,403.	40,091.
KEYENCE CORP 6861	45,934.	53,390.
KNIGHT-SWIFT TRANSPORTATION HOLD CL A	97,719.	262,050.
KONINKLIJKE KPN NV FN.	23,451.	22,056.
KYNDRYL HOLDINGS INCORP	13,049.	4,448.
L.V.M.H.	27,282.	37,007.
LONDON STK EXCHANGE GROU GBP	36,566.	42,490.
LOREAL	29,772.	29,551.
MATERIALS SELECT SECTOR SPDR FUND	382,958.	567,064.
MERCADOLIBRE INC	15,624.	18,617.
META PLATFORMS, INC. CLASS A CS	257,878.	240,680.
NESTLE SA CHAM UND VEVE	32,605.	42,384.
NETEASE INC REG SHS	13,177.	8,230.
NICE LTD ADR	11,847.	8,077.
NIDEC CORP 6594 JPY	14,870.	9,589.
NITORI HOLDINGS	26,384.	17,703.
NOKIA(AB)OY	13,464.	10,847.
NOVO NORDISK	48,692.	88,040.
OCCIDENTAL PETE CORP CAL	382,942.	503,920.
ORSTED	15,765.	9,332.
OTIS WORLDWIDE CORP	66,245.	105,719.
PFIZER, INC.	232,180.	512,400.
QUALCOMM INC	200,877.	170,407.
RAYTHEON TECHNOLOGIES CORP	147,397.	272,484.
RECKITT BENCKISER GROUP GBP	31,885.	26,717.
RECRUIT HOLDINGS CO.LTD. SHS 6098	20,331.	17,380.
RELX PLC	15,220.	14,697.
SAFRAN SA	51,300.	53,157.
SAP SE	39,879.	31,263.
SECTOR SPDR INDUSTRIAL	493,675.	761,128.
SHIN ETSU CHEMICAL	29,651.	29,143.
SHIONOGI & CO LTD 4507 JPY PAR ORDINARY	17,818.	16,122.
SMC CORP	27,612.	28,223.
SPDR US FINANCIAL SECTOR	284,300.	342,000.
ST MICROELEC SIC	29,161.	25,389.
STRAUMANN HLDGS	16,172.	19,403.
TAIWAN S MANUFCTRING ADR	40,976.	39,331.
TE CONNECTIVITY LTD REG SHS	36,417.	143,500.
TENCENT HOLDINGS LTD SHS HKD	26,800.	20,840.
TERUMO	11,946.	9,710.
TFI INTERNATIONAL INC	15,258.	28,769.

HILLE FAMILY CHARITABLE FOUNDATION

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T-MOBILE US INC SHS	199,474.	223,300.
TOKYO ELECTRON	6,584.	5,009.
TOTAL ENERGIES SE	43,802.	54,332.
UNI CHARM CO LTD 8113 FN JPY	12,706.	13,520.
VERTEX PHARMCTLS INC	200,865.	271,453.
ADYEN N.V. SHS	13,860.	10,391.
AMADEUS IT GROUP SA	20,596.	19,690.
BHP GROUP LTD	11,236.	11,573.
DNB BANK ASA REG SHS	22,588.	22,601.
FUJITSU LTD 6702	20,219.	17,756.
INPEX CORPORATION	7,645.	7,173.
MTU AERO ENGINES AG	15,478.	17,341.
NIPPON TEL & TEL 9432	29,729.	28,483.
SHOPIFY INC CL A	8,136.	9,511.
SIKA AG NAMEN-AKT	17,058.	17,013.
SOCIEDAD Q&M CHLE SPDADR	13,247.	9,661.
WORLDLINE SA ACT	6,476.	5,731.
DANON S.A.	17,395.	15,132.
TECHNOLOGY SELECT	586,636.	1,963,041.
TOTAL TO FORM 990-PF, PART II, LINE 10B	7,862,243.	12,753,250.

FORM 990-PF DEPRECIATION OF ASSETS HELD FOR INVESTMENT STATEMENT 13

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
BUILDING COSTS - 21 N GREENWOOD INC PARKING	28,747,444.	552,835.	28,194,609.
ICE CUBER W/ ICE BIN MAGIC REFRIGERATOR	5,260.	789.	4,471.
PORTABLE BAR FOR VISTA	5,321.	190.	5,131.
LOAN COSTS - OK FIDELITY	161,472.	1,346.	160,126.
TENANT IMPROVEMENTS - 4TH FLOOR (PW)	1,588,624.	17,651.	1,570,973.
21 N GREENWOOD - LAND COSTS	890,723.	0.	890,723.
TOTAL TO FM 990-PF, PART II, LN 11	31,398,844.	572,811.	30,826,033.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 14

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
EXERBOTICS (PARTNERSHIP)	COST	92,018.	92,018.
GREENARCH LLC	COST	325,977.	325,977.
OTHER HOLDINGS @ P3K, LLC	COST	668,680.	668,680.
PERRY PRESTON GROUP (P3K, LLC)	COST	1,136,974.	1,136,974.
ONETULSA, LLC	COST	29,974.	29,974.
TOTAL TO FORM 990-PF, PART II, LINE 13		2,253,623.	2,253,623.

FORM 990-PF

DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT

STATEMENT 15

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
PRINTER	2,508.	2,508.	0.
COMPUTER	2,150.	2,150.	0.
GRANT MGMT SOFTWARE	24,800.	24,800.	0.
APPLE COMPUTERS	8,470.	8,470.	0.
LAPTOP COMPUTERS	5,154.	2,883.	2,271.
LAPTOPS, IPAD & DESKTOP COMPUTERS	12,843.	6,728.	6,115.
SHREDDER	303.	303.	0.
SONICWALL TX37005	1,548.	344.	1,204.
COMPUTER EQUIPMENT	5,910.	788.	5,122.
WEBSITE DESIGN	8,200.	228.	7,972.
TOTAL TO FM 990-PF, PART II, LN 14		71,886.	22,684.

FORM 990-PF

OTHER ASSETS

STATEMENT 16

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
CONSTRUCTION IN PROGRESS	22,869,127.	0.	0.
ACCRUED DIVIDEND INCOME	0.	13,159.	13,159.
TO FORM 990-PF, PART II, LINE 15		22,869,127.	13,159.



FORM 990-PF	OTHER LIABILITIES	STATEMENT 17
DESCRIPTION	BOY AMOUNT	EOY AMOUNT
ACCRUED PAYROLL	3,709.	3,308.
CREDIT CARD PAYABLE	2,226.	7,344.
TOTAL TO FORM 990-PF, PART II, LINE 22	5,935.	10,652.

FORM 990-PF	INTEREST AND PENALTIES	STATEMENT 18
TAX DUE FROM FORM 990-PF, PART V		19,346.
UNDERPAYMENT PENALTY		698.
LATE PAYMENT INTEREST		720.
LATE PAYMENT PENALTY		580.
TOTAL AMOUNT DUE		21,344.

FORM 990-PF	LATE PAYMENT INTEREST	STATEMENT 19				
DESCRIPTION	DATE	AMOUNT	BALANCE	RATE	DAYS	INTEREST
TAX DUE	05/15/23	19,346.	19,346.	.0700	138	519.
INTEREST RATE CHANGE	09/30/23	0.	19,865.	.0800	46	201.
DATE FILED	11/15/23		20,066.			
TOTAL LATE PAYMENT INTEREST						720.

FORM 990-PF	LATE PAYMENT PENALTY	STATEMENT 20			
DESCRIPTION	DATE	AMOUNT	BALANCE	MONTHS	PENALTY
TAX DUE	05/15/23	19,346.	19,346.	6	580.
DATE FILED	11/15/23		19,346.		
TOTAL LATE PAYMENT PENALTY					580.

FORM 990-PF

PART VII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 21

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MARY ANN HILLE 3915 S. LEWIS PLACE TULSA, OK 74105	CO TRUSTEE, MBR 10.00	GRNT MAKING 0.	BOARD 0.	0.
MARGARET YAR 2651 E 66TH ST TULSA, OK 74136	EXEC DIRECTOR, 40.00	CO TRUSTEE, MBR 158,625.	GRNT BD 31,018.	0.
SHIRLEY MARTIN 4611 E 55TH TULSA, OK 74135	GRANT MANAGER, 40.00	MBR GRNT MKG 110,956.	BOARD 16,562.	0.
LESLIE HAMRICK 3523 WEST LAKE DRIVE MARTINEX, GA 30907	GRANT REPORT OFFICER, 7.00	, MBR GRNT MKG 48,707.	BD 7,225.	0.
SHEILA LEQUERICA 867 GRANADA ROAD SEALY, TX 77474	GRANT REPORT OFFICER, 7.00	MBR GRNT MKG 48,707.	BD 14,525.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII		366,995.	69,330.	0.

GENERAL EXPLANATION

STATEMENT 22

FORM/LINE IDENTIFIER

FORM 990PF PART VI-B, LINE 1A(2)

EXPLANATION:

ON SEPTEMBER 28, 2022 THE FOUNDATION BORROWED FUNDS FROM MARY ANN HILLE WHILE OBTAINING BANK FINANCING FOR NEW BUILDING. THE FUNDS WERE REPAYED TO MARY ANN HILLE ON DECEMBER 5, 2022 ALONG WITH 4.75% INTEREST.

2022 DEPRECIATION AND AMORTIZATION REPORT

RENT 1

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2022 DEPRECIATION AND AMORTIZATION REPORT

21 NORTH GREENWOOD, LLC

RENT

2

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
85	BUILDING COSTS - 21 N GREENWOOD INC PARKING	03/31/22	SL	39.00		16	28747444.				28747444.			552,835.	552,835.
88	ICE CUBER W/ ICE BIN MAGIC REFRIGERATOR	04/12/22	SL	5.00		16	5,260.				5,260.			789.	789.
90	PORTABLE BAR FOR VISTA	09/26/22	SL	7.00		16	5,321.				5,321.			190.	190.
91	LOAN COSTS - OK FIDELITY	12/05/22		120M		HY42	161,472.				161,472.			1,346.	1,346.
93	TENANT IMPROVEMENTS - 4TH FLOOR (PW)	11/01/22	SL	15.00		16	1,588,624.				1,588,624.			17,651.	17,651.
95	21 N GREENWOOD - LAND COSTS	03/31/22	L				890,723.				890,723.			0.	
	* 990-PF RENTAL TOTAL OTHER						31398844.				31398844.	0.		572,811.	572,811.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						0.			0.	0.	0.			0.
	ACQUISITIONS						31398844.			0.	31398844.	0.			572,811.
	DISPOSITIONS/RETIRED						0.			0.	0.	0.			0.
	ENDING BALANCE						31398844.			0.	31398844.	0.			572,811.
	ENDING ACCUM DEPR											572,811.			
	ENDING BOOK VALUE											30826033.			

2022 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
25	PRINTER	06/01/09	SL	5.00		16	2,508.				2,508.	2,508.		0.	2,508.
28	COMPUTER	07/21/10	SL	5.00		16	2,150.				2,150.	2,150.		0.	2,150.
29	GRANT MGMT SOFTWARE	01/01/14	SL	3.00		16	24,800.				24,800.	24,800.		0.	24,800.
30	APPLE COMPUTERS	10/01/14	SL	5.00		16	8,470.				8,470.	8,470.		0.	8,470.
69	LAPTOP COMPUTERS	02/04/19	SL	7.00		16	5,154.				5,154.	2,147.		736.	2,883.
70	LAPTOPS, IPAD & DESKTOP COMPUTERS	05/09/19	SL	7.00		16	12,843.				12,843.	4,893.		1,835.	6,728.
74	SHREDDER	03/20/03	SL	5.00		16	303.				303.	303.		0.	303.
75	SONICWALL TX37005	05/03/22	SL	3.00		16	1,548.				1,548.			344.	344.
76	COMPUTER EQUIPMENT	05/13/22	SL	5.00		16	5,910.				5,910.			788.	788.
77	WEBSITE DESIGN	11/30/22	SL	3.00		16	8,200.				8,200.			228.	228.
	* 990-PF PG 1 TOTAL OTHER						71,886.				71,886.	45,271.		3,931.	49,202.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						56,228.			0.	56,228.	45,271.			47,842.
	ACQUISITIONS						15,658.			0.	15,658.	0.			1,360.
	DISPOSITIONS/RETIRED						0.			0.	0.	0.			0.
	ENDING BALANCE						71,886.			0.	71,886.	45,271.			49,202.
	ENDING ACCUM DEPR											49,202.			

**2022 DEPRECIATION AND AMORTIZATION REPORT**

FORM 990-PF PAGE 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	ENDING BOOK VALUE											22,684.			

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

UNRELATED BUSINESS INCOME

**CARRYOVER DATA TO 2023**

Name <b>HILLE FAMILY CHARITABLE FOUNDATION</b>	Employer Identification Number <b>73-1521975</b>
---	---

Based on the information provided with this return, the following are possible carryover amounts to next year.

<b>FEDERAL POST-2017 NET OPERATING LOSS - DEBT FINANCED RENTAL</b>	<u>1,549,579.</u>
--	-------------------

<b>FEDERAL POST-2017 NET OPERATING LOSS - EXERCISE AND FITNESS</b>	<u>837.</u>
--	-------------

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Type and Entity: DEBT FINANCED RENTAL POST-2017 NOL  
 Section 382 Annual Limitation

**DETAIL CARRYOVER SCHEDULE**

Section 382 Carryover

Year Originated	Original Carryover Amount	Total Amount Used	Section 382 Carryover											
			Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for		
A	2020	167,929.												
B	2021	157,197.												
C	2022	1,224,453.												
D														
E														
F														
G														
H														
I														
J														
K														
L														
M														
N														
O														
P														
Q														
R														
S														
T														
U														
V														
W														
Detail Type	ESBC	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A														
B														
C														
D														
E														
F														
G														
H														
I														
J														
K														
L														
M														
N														
O														
P														
Q														
R														
S														
T														
U														
V														
W														



Type and Entity: EXERCISE AND FITNESS POST-2017 NOL **DETAIL CARRYOVER SCHEDULE**

Section 382 Annual Limitation

Section 382 Carryover

Year Originated	Original Carryover Amount	Total Amount Used	Amount Used for									
A 2022	837.											
B												
C												
D												
E												
F												
G												
H												
I												
J												
K												
L												
M												
N												
O												
P												
Q												
R												
S												
T												
U												
V												
W												

Detail Type	ESBC	Amount Used for										
A												
B												
C												
D												
E												
F												
G												
H												
I												
J												
K												
L												
M												
N												
O												
P												
Q												
R												
S												
T												
U												
V												
W												

Form **990-W**  
(Worksheet)

**Estimated Tax on Unrelated Business Taxable  
Income for Tax-Exempt Organizations**

(and on Investment Income for Private Foundations) FORM 990-T

**2023**

► Keep for your records. Do not send to the Internal Revenue Service.

1	Unrelated business taxable income expected in the tax year .....		1	
2	Tax on the amount on line 1 .....		2	
3	Alternative minimum tax for trusts .....		3	
4	Total. Add lines 2 and 3 .....		4	
5	Estimated tax credits .....		5	
6	Subtract line 5 from line 4 .....		6	
7	Other taxes .....		7	
8	Total. Add lines 6 and 7 .....		8	
9	Credit for federal tax paid on fuels .....		9	
10a	Subtract line 9 from line 8. <b>Note:</b> If less than \$500, the organization does not need to make estimated tax payments .....	10a		
b	Enter the tax shown on the 2022 return. <b>Caution:</b> If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c .....	10b	5,463.	
c	<b>2023 Estimated Tax.</b> Enter the smaller of line 10a or line 10b. If the organization is required to skip line 10b, enter the amount from line 10a on line 10c .....	<b>ADJUSTED TO</b>		10c 5,480.

		(a)	(b)	(c)	(d)
11	Installment due dates .....	11			12/15/23
12	Installments. Enter 25% of line 10c in columns (a) through (d) .....	12			5,480.
13	2022 Overpayment .....	13			
14	Payment due (Subtract line 13 from line 12) .....	14			5,480.

Form **990-W**

IRS e-file Signature Authorization for a Tax Exempt Entity

Form 8879-TE

For calendar year 2022, or fiscal year beginning \_\_\_\_\_, 2022, and ending \_\_\_\_\_, 20\_\_

2022

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information.

Name of filer: HILLE FAMILY CHARITABLE FOUNDATION
Name and title of officer or person subject to tax: MARGARET HILLE YAR EXECUTIVE DIRECTOR
EIN or SSN: 73-1521975

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only.

1a Form 990 check here [ ]
2a Form 990-EZ check here [ ]
3a Form 1120-POL check here [ ]
4a Form 990-PF check here [ ]
5a Form 8868 check here [ ]
6a Form 990-T check here [X]
7a Form 4720 check here [ ]
8a Form 5227 check here [ ]
9a Form 5330 check here [ ]
10a Form 8038-CP check here [ ]
b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b
b Total revenue, if any (Form 990-EZ, line 9) 2b
b Total tax (Form 1120-POL, line 22) 3b
b Tax based on investment income (Form 990-PF, Part V, line 5) 4b
b Balance due (Form 8868, line 3c) 5b
b Total tax (Form 990-T, Part III, line 4) 6b 5,463.
b Total tax (Form 4720, Part III, line 1) 7b
b FMV of assets at end of tax year (Form 5227, Item D) 8b
b Tax due (Form 5330, Part II, line 19) 9b
b Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10b

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that [X] I am an officer of the above entity or [ ] I am a person subject to tax with respect to (name of entity) \_\_\_\_\_, (EIN) \_\_\_\_\_ and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete.

PIN: check one box only

[X] I authorize EIDE BAILLY LLP to enter my PIN 54814
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

[ ] As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax \*\*\*\*\* THIS IS NOT A FILEABLE COPY \*\*\*\*\* Date

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 73092706910 Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature JANICE WILBURN, CPA Date 11/15/23

ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

# Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury  
Internal Revenue Service

▶ **File a separate application for each return.**  
▶ **Go to [www.irs.gov/Form8868](http://www.irs.gov/Form8868) for the latest information.**

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits](http://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits).

**Automatic 6-Month Extension of Time.** Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

<b>Type or print</b>	Name of exempt organization or other filer, see instructions.  <b>HILLE FAMILY CHARITABLE FOUNDATION</b>	Taxpayer identification number (TIN)  <b>73-1521975</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. <b>10 N GREENWOOD AVE, 103</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>TULSA, OK 74120</b>	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 7

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

**THE FOUNDATION**

• The books are in the care of ▶ **10 N. GREENWOOD, S103 - TULSA, OK 74120**

Telephone No. ▶ **918-592-0079** Fax No. ▶ \_\_\_\_\_

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and TINs of all members the extension is for.

**1** I request an automatic 6-month extension of time until **NOVEMBER 15, 2023**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
▶  calendar year **2022** or  
▶  tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_.

**2** If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period

<b>3a</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	1,480.
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	1,480.
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	0.

**Caution:** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

2022

For calendar year 2022 or other tax year beginning , and ending

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service

Form header section containing fields A through F: A Check box if address changed, B Exempt under section 501(c)(3), C Book value of all assets at end of year 54,581,612, D Employer identification number 73-1521975, E Group exemption number, F Check box if an amended return.

Form header section containing fields G through L: G Check organization type 501(c) corporation, H Check if filing only to Claim credit from Form 8941, I Check if a 501(c)(3) organization filing a consolidated return, J Enter the number of attached Schedules A (Form 990-T) 3, K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? No, L The books are in care of THE FOUNDATION Telephone number 918-592-0079

Table for Part I Total Unrelated Business Taxable Income. Rows 1-11 showing calculations: 1 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) 27,012. 2 Reserved. 3 Add lines 1 and 2 27,012. 4 Charitable contributions (see instructions for limitation rules) 0. 5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3 27,012. 6 Deduction for net operating loss. See instructions. 7 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5 27,012. 8 Specific deduction (generally \$1,000, but see instructions for exceptions) 1,000. 9 Trusts. Section 199A deduction. See instructions. 10 Total deductions. Add lines 8 and 9 1,000. 11 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero 26,012.

Table for Part II Tax Computation. Rows 1-7 showing calculations: 1 Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21) 5,463. 2 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11 from: Tax rate schedule or Schedule D (Form 1041). 3 Proxy tax. See instructions. 4 Other tax amounts. See instructions. 5 Alternative minimum tax (trusts only). 6 Tax on noncompliant facility income. See instructions. 7 Total. Add lines 3 through 6 to line 1 or 2, whichever applies 5,463.

LHA For Paperwork Reduction Act Notice, see instructions.

<b>Part III Tax and Payments</b>			
<b>1a</b>	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	<b>1a</b>	
<b>b</b>	Other credits (see instructions)	<b>1b</b>	
<b>c</b>	General business credit. Attach Form 3800 (see instructions)	<b>1c</b>	
<b>d</b>	Credit for prior year minimum tax (attach Form 8801 or 8827)	<b>1d</b>	
<b>e</b>	<b>Total credits.</b> Add lines 1a through 1d	<b>1e</b>	
<b>2</b>	Subtract line 1e from Part II, line 7	<b>2</b>	5,463.
<b>3</b>	Other amounts due. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement)	<b>3</b>	
<b>4</b>	<b>Total tax.</b> Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here	<b>4</b>	5,463.
<b>5</b>	Current net 965 tax liability paid from Form 965-A, Part II, column (k)	<b>5</b>	0.
<b>6a</b>	Payments: A 2021 overpayment credited to 2022	<b>6a</b>	
<b>b</b>	2022 estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	<b>6b</b>	
<b>c</b>	Tax deposited with Form 8868	<b>6c</b>	
<b>d</b>	Foreign organizations: Tax paid or withheld at source (see instructions)	<b>6d</b>	
<b>e</b>	Backup withholding (see instructions)	<b>6e</b>	
<b>f</b>	Credit for small employer health insurance premiums (attach Form 8941)	<b>6f</b>	
<b>g</b>	Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other _____ Total	<b>6g</b>	
<b>7</b>	<b>Total payments.</b> Add lines 6a through 6g	<b>7</b>	
<b>8</b>	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input checked="" type="checkbox"/>	<b>8</b>	68.
<b>9</b>	<b>Tax due.</b> If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed <b>STATEMENT 26</b>	<b>9</b>	5,531.
<b>10</b>	<b>Overpayment.</b> If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	<b>10</b>	
<b>11</b>	Enter the amount of line 10 you want: <b>Credited to 2023 estimated tax</b> <b>Refunded</b>	<b>11</b>	

<b>Part IV Statements Regarding Certain Activities and Other Information</b> (see instructions)		Yes	No
<b>1</b>	At any time during the 2022 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here _____		X
<b>2</b>	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? _____ If "Yes," see instructions for other forms the organization may have to file.		X
<b>3</b>	Enter the amount of tax-exempt interest received or accrued during the tax year \$ _____		
<b>4</b>	Enter available pre-2018 NOL carryovers here \$ _____ Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6.		
<b>5</b>	Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.		
	Business Activity Code	Available post-2017 NOL carryover	
	650000	\$ 325,126.	
		\$	
<b>6a</b>	Did the organization change its method of accounting? (see instructions)		X
<b>b</b>	If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V _____		

**Part V Supplemental Information**

Provide the explanation required by Part IV, line 6b. Also, provide any other additional information. See instructions.

<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
	Signature of officer	Date	Title	
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
	JANICE WILBURN, CPA	JANICE WILBURN, CPA	11/15/23	PTIN P00402232
	Firm's name	Firm's EIN		
	EIDE BAILLY LLP	45-0250958		
	Firm's address	Phone no.		
	810 S. CINCINNATI AVE., STE. 600 TULSA, OK 74119-1623	918-748-5000		

May the IRS discuss this return with the preparer shown below (see instructions)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
---	---	-----------------------------

FORM 990-T

LATE PAYMENT INTEREST

STATEMENT 23

DESCRIPTION	DATE	AMOUNT	BALANCE	RATE	DAYS	INTEREST
TAX DUE	05/15/23	5,463.	5,463.	.0700	138	146.
INTEREST RATE CHANGE	09/30/23	0.	5,609.	.0800	46	57.
DATE FILED	11/15/23		5,666.			
TOTAL LATE PAYMENT INTEREST						203.

FORM 990-T

LATE PAYMENT PENALTY

STATEMENT 24

DESCRIPTION	DATE	AMOUNT	BALANCE	MONTHS	PENALTY
TAX DUE	05/15/23	5,463.	5,463.	6	164.
DATE FILED	11/15/23		5,463.		
TOTAL LATE PAYMENT PENALTY					164.

ELECTION NOT TO CLAIM THE ADDITIONAL FIRST YEAR DEPRECIATION ALLOWABLE UNDER IRC SEC. 168(K)

HILLE FAMILY CHARITABLE FOUNDATION  
 10 N. GREENWOOD AVENUE, #103  
 TULSA, OK 74120  
 EMPLOYER IDENTIFICATION NUMBER: 73-1521975  
 FOR THE YEAR ENDING DECEMBER 31, 2022

HILLE FAMILY CHARITABLE FOUNDATION HEREBY ELECTS, PURSUANT TO IRC SEC.168(K)(7), NOT TO CLAIM THE ADDITIONAL DEPRECIATION ALLOWABLE UNDER IRC SEC. 168(K) FOR THE FOLLOWING QUALIFYING PROPERTY PLACED IN SERVICE DURING THE TAX YEAR ENDING DECEMBER 31, 2022.

- ALL PROPERTY IN THE 3 YEAR CLASS.
- ALL PROPERTY IN THE 5 YEAR CLASS.
- ALL PROPERTY IN THE 7 YEAR CLASS.
- ALL PROPERTY IN THE 10 YEAR CLASS.
- ALL PROPERTY IN THE 15 YEAR CLASS.
- ALL PROPERTY IN THE 20 YEAR CLASS.
- ALL PROPERTY IN THE 25 YEAR CLASS.

COMPUTER SOFTWARE AS DEFINED BY IRC SEC. 167(F)(1)(B). QUALIFIED IMPROVEMENT PROPERTY.  
 SEE ATTACHED FORM 4562.

THE ORGANIZATION IS MAKING THE DE MINIMIS SAFE HARBOR

FORM 990-T	INTEREST AND PENALTIES	STATEMENT 26
TAX FROM FORM 990-T, PART IV		5,463.
UNDERPAYMENT PENALTY		68.
LATE PAYMENT INTEREST		203.
LATE PAYMENT PENALTY		164.
TOTAL AMOUNT DUE		5,898.



**SCHEDULE A  
(Form 990-T)**

Department of the Treasury  
Internal Revenue Service

**Unrelated Business Taxable Income  
From an Unrelated Trade or Business**

Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information.  
Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

1  
OMB No. 1545-0047

**2022**

Open to Public Inspection for  
501(c)(3) Organizations Only

<b>A</b> Name of the organization <b>HILLE FAMILY CHARITABLE FOUNDATION</b>	<b>B</b> Employer identification number <b>73-1521975</b>
<b>C</b> Unrelated business activity code (see instructions) <b>650000</b>	<b>D</b> Sequence: <b>1</b> of <b>3</b>

**E** Describe the unrelated trade or business **DEBT FINANCED RENTAL**

<b>Part I</b> Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
<b>1 a</b> Gross receipts or sales				
<b>b</b> Less returns and allowances	<b>c</b> Balance			
<b>2</b> Cost of goods sold (Part III, line 8)	<b>1c</b>			
<b>3</b> Gross profit. Subtract line 2 from line 1c	<b>2</b>			
<b>4 a</b> Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions	<b>3</b>			
<b>b</b> Net gain (loss) (Form 4797) (attach Form 4797). See instructions	<b>4a</b>			
<b>c</b> Capital loss deduction for trusts	<b>4b</b>			
<b>5</b> Income (loss) from a partnership or an S corporation (attach statement) <b>STATEMENT 27</b>	<b>4c</b>			
<b>6</b> Rent income (Part IV)	<b>5</b>	-91,877.		-91,877.
<b>7</b> Unrelated debt-financed income (Part V)	<b>6</b>	273,288.	1,405,864.	-1,132,576.
<b>8</b> Interest, annuities, royalties, and rents from a controlled organization (Part VI)	<b>7</b>			
<b>9</b> Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	<b>8</b>			
<b>10</b> Exploited exempt activity income (Part VIII)	<b>9</b>			
<b>11</b> Advertising income (Part IX)	<b>10</b>			
<b>12</b> Other income (see instructions; attach statement)	<b>11</b>			
<b>13 Total.</b> Combine lines 3 through 12	<b>12</b>	181,411.	1,405,864.	-1,224,453.
<b>13</b>	<b>13</b>			

**Part II Deductions Not Taken Elsewhere** See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

<b>1</b> Compensation of officers, directors, and trustees (Part X)				
<b>2</b> Salaries and wages				
<b>3</b> Repairs and maintenance				
<b>4</b> Bad debts				
<b>5</b> Interest (attach statement). See instructions				
<b>6</b> Taxes and licenses				
<b>7</b> Depreciation (attach Form 4562). See instructions	<b>7</b>	574,578.		
<b>8</b> Less depreciation claimed in Part III and elsewhere on return	<b>8a</b>	574,578.		0.
<b>9</b> Depletion	<b>8b</b>			
<b>10</b> Contributions to deferred compensation plans	<b>9</b>			
<b>11</b> Employee benefit programs	<b>10</b>			
<b>12</b> Excess exempt expenses (Part VIII)	<b>11</b>			
<b>13</b> Excess readership costs (Part IX)	<b>12</b>			
<b>14</b> Other deductions (attach statement)	<b>13</b>			
<b>15 Total deductions.</b> Add lines 1 through 14	<b>14</b>			0.
<b>16</b> Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	<b>15</b>			
<b>17</b> Deduction for net operating loss. See instructions	<b>16</b>			-1,224,453.
<b>18 Unrelated business taxable income.</b> Subtract line 17 from line 16	<b>17</b>			0.
	<b>18</b>			-1,224,453.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2022

**Part III Cost of Goods Sold** Enter method of inventory valuation

1	Inventory at beginning of year .....	1	
2	Purchases .....	2	
3	Cost of labor .....	3	
4	Additional section 263A costs (attach statement) .....	4	
5	Other costs (attach statement) .....	5	
6	<b>Total.</b> Add lines 1 through 5 .....	6	
7	Inventory at end of year .....	7	
8	<b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and in Part I, line 2 .....	8	
9	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? <input type="checkbox"/> Yes <input type="checkbox"/> No		

**Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)**

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.  
**A**  21 NORTH GREENWOOD, TULSA, OK 21 NORTH GREENWOOD, TULSA, OK 7412  
**B**  \_\_\_\_\_  
**C**  \_\_\_\_\_  
**D**  \_\_\_\_\_

	A	B	C	D
2 Rent received or accrued				
<b>a</b> From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) .....	0.			
<b>b</b> From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) .....	273,288.			
<b>c</b> Total rents received or accrued by property. Add lines 2a and 2b, columns A through D .....	273,288.			
3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)				273,288.
4 Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) <b>STMT 29</b> .....	1,405,864.			
5 <b>Total deductions.</b> Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) .....				1,405,864.

**Part V Unrelated Debt-Financed Income** (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.  
**A**  \_\_\_\_\_  
**B**  \_\_\_\_\_  
**C**  \_\_\_\_\_  
**D**  \_\_\_\_\_

	A	B	C	D
2 Gross income from or allocable to debt-financed property .....				
3 Deductions directly connected with or allocable to debt-financed property				
<b>a</b> Straight line depreciation (attach statement) .....				
<b>b</b> Other deductions (attach statement) .....				
<b>c</b> Total deductions (add lines 3a and 3b, columns A through D) .....				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement) .....				
5 Average adjusted basis of or allocable to debt-financed property (attach statement) .....				
6 Divide line 4 by line 5 .....	%	%	%	%
7 Gross income reportable. Multiply line 2 by line 6 .....				
8 <b>Total gross income</b> (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) .....				0.
9 Allocable deductions. Multiply line 3c by line 6 .....				
10 <b>Total allocable deductions.</b> Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) .....				0.
11 <b>Total dividends-received deductions</b> included in line 10 .....				0.

**Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations** (see instructions)

1. Name of controlled organization		2. Employer identification number	Exempt Controlled Organizations			6. Deductions directly connected with income in column 5
			3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	
(1)						
(2)						
(3)						
(4)						
Nonexempt Controlled Organizations						
7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10		
(1)						
(2)						
(3)						
(4)						
			Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)		
<b>Totals</b>			0.	0.		

**Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
		Add amounts in column 2. Enter here and on Part I, line 9, column (A)		Add amounts in column 5. Enter here and on Part I, line 9, column (B)
<b>Totals</b>		0.		0.

**Part VIII Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1	Description of exploited activity: _____		
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A) .....	2	
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B) .....	3	
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7 .....	4	
5	Gross income from activity that is not unrelated business income .....	5	
6	Expenses attributable to income entered on line 5 .....	6	
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12 .....	7	

**Part IX Advertising Income**

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

- A
- B
- C
- D

Enter amounts for each periodical listed above in the corresponding column.

	A	B	C	D
2 Gross advertising income .....				
Add columns A through D. Enter here and on Part I, line 11, column (A) .....				0.

	A	B	C	D
a				
3 Direct advertising costs by periodical .....				
a Add columns A through D. Enter here and on Part I, line 11, column (B) .....				0.

4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8 .....				
5 Readership costs .....				
6 Circulation income .....				
7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter zero .....				
8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7 .....				

a Add line 8, columns A through D. Enter the greater of the line 8a, columns total or zero here and on Part II, line 13 ..... 0.

**Part X Compensation of Officers, Directors, and Trustees** (see instructions)

1. Name	2. Title	3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	

Total. Enter here and on Part II, line 1 ..... 0.

**Part XI Supplemental Information** (see instructions)

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FORM 990-T (A)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 27
DESCRIPTION		NET INCOME OR (LOSS)
GREENARCH LLC - NET RENTAL REAL ESTATE INCOME		-91,877.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5		-91,877.

990-T SCH A	POST-2017 NET OPERATING LOSS DEDUCTION	STATEMENT 28		
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/20	167,929.	0.	167,929.	167,929.
12/31/21	157,197.	0.	157,197.	157,197.
NOL CARRYOVER AVAILABLE THIS YEAR			325,126.	325,126.

FORM 990-T (A)	DEDUCTIONS CONNECTED WITH RENTAL INCOME	STATEMENT 29	
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		574,578.	
AMORTIZATION		1,346.	
ADVERTISING/PROMOTION		10,423.	
BANK CHARGES		778.	
CLEANING & MAINTENANCE EXPENSE		14,339.	
CONTRACT LABOR		75,347.	
DUES & SUBSCRIPTIONS		880.	
EQUIPMENT RENTAL & EXPENSE		21,095.	
EVENT EXPENSE		21,134.	
INSURANCE		38,683.	
INTEREST EXPENSE		483,945.	
OFFICE EXPENSE & SUPPLIES		13,145.	
PROFESSIONAL FEES		78,640.	
SECURITY		17,861.	
UTILITIES		46,944.	
PROPERTY TAXES		6,451.	
TRAVEL		275.	
- SUBTOTAL -	4		1,405,864.
TOTAL TO FORM 990-T, SCHEDULE A, PART IV, LINE 4			1,405,864.

**SCHEDULE A  
(Form 990-T)**

Department of the Treasury  
Internal Revenue Service

**Unrelated Business Taxable Income  
From an Unrelated Trade or Business**

Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information.  
Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

2  
OMB No. 1545-0047

**2022**

Open to Public Inspection for  
501(c)(3) Organizations Only

<b>A</b> Name of the organization <b>HILLE FAMILY CHARITABLE FOUNDATION</b>	<b>B</b> Employer identification number <b>73-1521975</b>
<b>C</b> Unrelated business activity code (see instructions) <b>790000</b>	<b>D</b> Sequence: <b>2</b> of <b>3</b>

**E** Describe the unrelated trade or business **EXERCISE AND FITNESS**

<b>Part I</b> Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
<b>1 a</b> Gross receipts or sales _____				
<b>b</b> Less returns and allowances _____ <b>c</b> Balance	<b>1c</b>			
<b>2</b> Cost of goods sold (Part III, line 8) .....	<b>2</b>			
<b>3</b> Gross profit. Subtract line 2 from line 1c .....	<b>3</b>			
<b>4 a</b> Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions .....	<b>4a</b>			
<b>b</b> Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	<b>4b</b>			
<b>c</b> Capital loss deduction for trusts .....	<b>4c</b>			
<b>5</b> Income (loss) from a partnership or an S corporation (attach statement) <b>STATEMENT 30</b>	<b>5</b>	-837.		-837.
<b>6</b> Rent income (Part IV) .....	<b>6</b>			
<b>7</b> Unrelated debt-financed income (Part V) .....	<b>7</b>			
<b>8</b> Interest, annuities, royalties, and rents from a controlled organization (Part VI) .....	<b>8</b>			
<b>9</b> Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) .....	<b>9</b>			
<b>10</b> Exploited exempt activity income (Part VIII) .....	<b>10</b>			
<b>11</b> Advertising income (Part IX) .....	<b>11</b>			
<b>12</b> Other income (see instructions; attach statement) .....	<b>12</b>			
<b>13 Total.</b> Combine lines 3 through 12 .....	<b>13</b>	-837.		-837.

**Part II** Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

<b>1</b> Compensation of officers, directors, and trustees (Part X) .....		<b>1</b>		
<b>2</b> Salaries and wages .....		<b>2</b>		
<b>3</b> Repairs and maintenance .....		<b>3</b>		
<b>4</b> Bad debts .....		<b>4</b>		
<b>5</b> Interest (attach statement). See instructions .....		<b>5</b>		
<b>6</b> Taxes and licenses .....		<b>6</b>		
<b>7</b> Depreciation (attach Form 4562). See instructions .....	<b>7</b>			
<b>8</b> Less depreciation claimed in Part III and elsewhere on return .....	<b>8a</b>		<b>8b</b>	
<b>9</b> Depletion .....		<b>9</b>		
<b>10</b> Contributions to deferred compensation plans .....		<b>10</b>		
<b>11</b> Employee benefit programs .....		<b>11</b>		
<b>12</b> Excess exempt expenses (Part VIII) .....		<b>12</b>		
<b>13</b> Excess readership costs (Part IX) .....		<b>13</b>		
<b>14</b> Other deductions (attach statement) .....		<b>14</b>		
<b>15 Total deductions.</b> Add lines 1 through 14 .....		<b>15</b>		0.
<b>16</b> Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C) .....	<b>16</b>			-837.
<b>17</b> Deduction for net operating loss. See instructions .....	<b>17</b>			0.
<b>18 Unrelated business taxable income.</b> Subtract line 17 from line 16 .....	<b>18</b>			-837.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2022

**Part III Cost of Goods Sold** Enter method of inventory valuation

1	Inventory at beginning of year .....	1	
2	Purchases .....	2	
3	Cost of labor .....	3	
4	Additional section 263A costs (attach statement) .....	4	
5	Other costs (attach statement) .....	5	
6	<b>Total.</b> Add lines 1 through 5 .....	6	
7	Inventory at end of year .....	7	
8	<b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and in Part I, line 2 .....	8	
9	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? <input type="checkbox"/> Yes <input type="checkbox"/> No		

**Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)**

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.  
**A**  EXERBOTICS, LLC 2431 E 61ST STR., ST 602, TULSA, OK 74136-1243  
**B**  \_\_\_\_\_  
**C**  \_\_\_\_\_  
**D**  \_\_\_\_\_

	A	B	C	D
2 Rent received or accrued				
<b>a</b> From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) .....	0.			
<b>b</b> From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) .....	0.			
<b>c</b> Total rents received or accrued by property. Add lines 2a and 2b, columns A through D .....				
3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) .....				0.
4 Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) .....	0.			
5 <b>Total deductions.</b> Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) .....				0.

**Part V Unrelated Debt-Financed Income** (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.  
**A**  NO DEBT-FINANCED PROPERTY  
**B**  \_\_\_\_\_  
**C**  \_\_\_\_\_  
**D**  \_\_\_\_\_

	A	B	C	D
2 Gross income from or allocable to debt-financed property .....	0.			
3 Deductions directly connected with or allocable to debt-financed property				
<b>a</b> Straight line depreciation (attach statement) .....	0.			
<b>b</b> Other deductions (attach statement) .....	0.			
<b>c</b> Total deductions (add lines 3a and 3b, columns A through D) .....				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement) .....	0.			
5 Average adjusted basis of or allocable to debt-financed property (attach statement) .....	0.			
6 Divide line 4 by line 5 .....	0.000%	%	%	%
7 Gross income reportable. Multiply line 2 by line 6 .....	0.			
8 <b>Total gross income</b> (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) .....				0.
9 Allocable deductions. Multiply line 3c by line 6 .....	0.			
10 <b>Total allocable deductions.</b> Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) .....				0.
11 <b>Total dividends-received deductions</b> included in line 10 .....				0.

**Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations** (see instructions)

		Exempt Controlled Organizations			
1. Name of controlled organization	2. Employer identification number	3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					
Nonexempt Controlled Organizations					
7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10	
(1)					
(2)					
(3)					
(4)					
			Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)	
<b>Totals</b>			0.	0.	

**Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1) EXERCISE & FITNESS	0.	0.	0.	0.
(2)				
(3)				
(4)				
		Add amounts in column 2. Enter here and on Part I, line 9, column (A)		Add amounts in column 5. Enter here and on Part I, line 9, column (B)
<b>Totals</b>		0.		0.

**Part VIII Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1	Description of exploited activity: _____	
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A) .....	2
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B) .....	3
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7 .....	4
5	Gross income from activity that is not unrelated business income .....	5
6	Expenses attributable to income entered on line 5 .....	6
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12 .....	7



**Part IX Advertising Income**

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

- A
- B
- C
- D

Enter amounts for each periodical listed above in the corresponding column.

	A	B	C	D
2 Gross advertising income .....				
Add columns A through D. Enter here and on Part I, line 11, column (A) .....	0.			
a				
3 Direct advertising costs by periodical .....				
a Add columns A through D. Enter here and on Part I, line 11, column (B) .....	0.			
4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8 .....				
5 Readership costs .....				
6 Circulation income .....				
7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter zero .....				
8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7 .....				
a Add line 8, columns A through D. Enter the greater of the line 8a, columns total or zero here and on Part II, line 13 .....	0.			

**Part X Compensation of Officers, Directors, and Trustees** (see instructions)

1. Name	2. Title	3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on Part II, line 1 .....			0.

**Part XI Supplemental Information** (see instructions)

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FORM 990-T (A)

INCOME (LOSS) FROM PARTNERSHIPS

STATEMENT 30

<u>DESCRIPTION</u>	<u>NET INCOME OR (LOSS)</u>
EXERBOTICS, LLC - ORDINARY BUSINESS INCOME (LOSS)	-837.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	-837.

**SCHEDULE A  
(Form 990-T)**

**Unrelated Business Taxable Income  
From an Unrelated Trade or Business**

OMB No. 1545-0047

**2022**

Department of the Treasury  
Internal Revenue Service

Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information.  
Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for  
501(c)(3) Organizations Only

<b>A</b> Name of the organization <b>HILLE FAMILY CHARITABLE FOUNDATION</b>	<b>B</b> Employer identification number <b>73-1521975</b>
<b>C</b> Unrelated business activity code (see instructions) <b>620000</b>	<b>D</b> Sequence: <b>3</b> of <b>3</b>

**E** Describe the unrelated trade or business **COMMODITY BROKERS**

<b>Part I</b> Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
<b>1 a</b> Gross receipts or sales _____				
<b>b</b> Less returns and allowances _____ <b>c</b> Balance	<b>1c</b>			
<b>2</b> Cost of goods sold (Part III, line 8) .....	<b>2</b>			
<b>3</b> Gross profit. Subtract line 2 from line 1c .....	<b>3</b>			
<b>4 a</b> Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions .....	<b>4a</b>			
<b>b</b> Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	<b>4b</b>			
<b>c</b> Capital loss deduction for trusts .....	<b>4c</b>			
<b>5</b> Income (loss) from a partnership or an S corporation (attach statement) <b>STATEMENT 31</b> .....	<b>5</b>	27,012.		27,012.
<b>6</b> Rent income (Part IV) .....	<b>6</b>			
<b>7</b> Unrelated debt-financed income (Part V) .....	<b>7</b>			
<b>8</b> Interest, annuities, royalties, and rents from a controlled organization (Part VI) .....	<b>8</b>			
<b>9</b> Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) .....	<b>9</b>			
<b>10</b> Exploited exempt activity income (Part VIII) .....	<b>10</b>			
<b>11</b> Advertising income (Part IX) .....	<b>11</b>			
<b>12</b> Other income (see instructions; attach statement) .....	<b>12</b>			
<b>13 Total.</b> Combine lines 3 through 12 .....	<b>13</b>	27,012.		27,012.

**Part II Deductions Not Taken Elsewhere** See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

<b>1</b> Compensation of officers, directors, and trustees (Part X) .....				
<b>2</b> Salaries and wages .....				
<b>3</b> Repairs and maintenance .....				
<b>4</b> Bad debts .....				
<b>5</b> Interest (attach statement). See instructions .....				
<b>6</b> Taxes and licenses .....				
<b>7</b> Depreciation (attach Form 4562). See instructions .....	<b>7</b>			
<b>8</b> Less depreciation claimed in Part III and elsewhere on return .....	<b>8a</b>			<b>8b</b>
<b>9</b> Depletion .....				<b>9</b>
<b>10</b> Contributions to deferred compensation plans .....				<b>10</b>
<b>11</b> Employee benefit programs .....				<b>11</b>
<b>12</b> Excess exempt expenses (Part VIII) .....				<b>12</b>
<b>13</b> Excess readership costs (Part IX) .....				<b>13</b>
<b>14</b> Other deductions (attach statement) .....				<b>14</b>
<b>15 Total deductions.</b> Add lines 1 through 14 .....	<b>15</b>			0.
<b>16</b> Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C) .....	<b>16</b>			27,012.
<b>17</b> Deduction for net operating loss. See instructions .....	<b>17</b>			0.
<b>18 Unrelated business taxable income.</b> Subtract line 17 from line 16 .....	<b>18</b>			27,012.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2022

**Part III Cost of Goods Sold** Enter method of inventory valuation

1	Inventory at beginning of year	1	
2	Purchases	2	
3	Cost of labor	3	
4	Additional section 263A costs (attach statement)	4	
5	Other costs (attach statement)	5	
6	<b>Total.</b> Add lines 1 through 5	6	
7	Inventory at end of year	7	
8	<b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and in Part I, line 2	8	
9	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		<input type="checkbox"/> Yes <input type="checkbox"/> No

**Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)**

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.  
**A**  NOT APPLICABLE 140 ALCAZAR DRIVE, CORDILLERA, CO 81632  
**B**   
**C**   
**D**

	A	B	C	D
2 Rent received or accrued				
a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	0.			
b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	0.			
c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)	0.			
4 Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	0.			
5 <b>Total deductions.</b> Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)	0.			

**Part V Unrelated Debt-Financed Income** (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.  
**A**  140 ALCAZAR DRIVE, CORDILLERA, CO 81632  
**B**   
**C**   
**D**

	A	B	C	D
2 Gross income from or allocable to debt-financed property	0.			
3 Deductions directly connected with or allocable to debt-financed property				
a Straight line depreciation (attach statement)	0.			
b Other deductions (attach statement)	0.			
c Total deductions (add lines 3a and 3b, columns A through D)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)	0.			
5 Average adjusted basis of or allocable to debt-financed property (attach statement)	0.			
6 Divide line 4 by line 5	0.000%	%	%	%
7 Gross income reportable. Multiply line 2 by line 6	0.			
8 <b>Total gross income</b> (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)	0.			
9 Allocable deductions. Multiply line 3c by line 6	0.			
10 <b>Total allocable deductions.</b> Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)	0.			
11 <b>Total dividends-received deductions</b> included in line 10	0.			

**Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations** (see instructions)

		Exempt Controlled Organizations			
1. Name of controlled organization	2. Employer identification number	3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					
Nonexempt Controlled Organizations					
7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10	
(1)					
(2)					
(3)					
(4)					
			Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)	
<b>Totals</b>			0.	0.	

**Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1) COMMODITY BROKERAGE	0.	0.	0.	0.
(2)				
(3)				
(4)				
		Add amounts in column 2. Enter here and on Part I, line 9, column (A)		Add amounts in column 5. Enter here and on Part I, line 9, column (B)
<b>Totals</b>		0.		0.

**Part VIII Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1	Description of exploited activity: _____		
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A) _____	2	
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B) _____	3	
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7 _____	4	
5	Gross income from activity that is not unrelated business income _____	5	
6	Expenses attributable to income entered on line 5 _____	6	
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12 _____	7	

**Part IX Advertising Income**

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

- A
- B
- C
- D

Enter amounts for each periodical listed above in the corresponding column.

	A	B	C	D
2 Gross advertising income .....				
Add columns A through D. Enter here and on Part I, line 11, column (A) .....				0.

a

3 Direct advertising costs by periodical .....				
a Add columns A through D. Enter here and on Part I, line 11, column (B) .....				0.

4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8 .....

- 5 Readership costs .....
- 6 Circulation income .....
- 7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter zero .....
- 8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7 .....


a Add line 8, columns A through D. Enter the greater of the line 8a, columns total or zero here and on Part II, line 13 .....

**Part X Compensation of Officers, Directors, and Trustees** (see instructions)

1. Name	2. Title	3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	

Total. Enter here and on Part II, line 1 .....

**Part XI Supplemental Information** (see instructions)

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FORM 990-T (A)

INCOME (LOSS) FROM PARTNERSHIPS

STATEMENT 31

<u>DESCRIPTION</u>	<u>NET INCOME OR (LOSS)</u>
P3K, LLC - ORDINARY BUSINESS INCOME (LOSS)	27,012.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	27,012.

2022 DEPRECIATION AND AMORTIZATION REPORT

21 NORTH GREENWOOD, TULSA, OK

A RENT 4

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	BUILDINGS														
78	BUILDING COSTS - 21 N GREENWOOD INC PARKING	03/31/22	SL	39.00		16	28747444.				28747444.			552,835.	552,835.
79	TENANT IMPROVEMENTS - 4TH FLOOR (PW)	10/01/22	150DB	15.00	MC	19E	1,588,624.				1,588,624.			19,858.	19,858.
	* 990-T SCH C TOTAL BUILDINGS						30336068.				30336068.	0.		572,693.	572,693.
	FURNITURE & FIXTURES														
81	ICE CUBER W/ ICE BIN MAGIC REFRIGERATOR	04/12/22	200DB	5.00	MC	19E	5,260.				5,260.			1,315.	1,315.
82	PORTABLE BAR FOR VISTA	09/26/22	200DB	7.00	MC	19C	5,321.				5,321.			570.	570.
	* 990-T SCH C TOTAL FURNITURE & FIXTURES						10,581.				10,581.	0.		1,885.	1,885.
	LAND														
80	21 N GREENWOOD - LAND COSTS	03/31/22	L				890,723.				890,723.			0.	0.
	* 990-T SCH C TOTAL LAND						890,723.				890,723.	0.		0.	0.
	OTHER														
83	LOAN COSTS - OK FIDELITY	12/05/22		120M	HY	42	161,472.				161,472.			1,346.	1,346.
	* 990-T SCH C TOTAL OTHER						161,472.				161,472.	0.		1,346.	1,346.
	* GRAND TOTAL 990-T SCH C DEPR & AMORT						31398844.				31398844.	0.		575,924.	575,924.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						0.		0.	0.	0.	0.			0.



**2022 DEPRECIATION AND AMORTIZATION REPORT**

21 NORTH GREENWOOD, TULSA, OK

A RENT 4

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	ACQUISITIONS						31398844.		0.	0.	31398844.	0.			575,924.
	DISPOSITIONS/RETIRED						0.		0.	0.	0.	0.			0.
	ENDING BALANCE						31398844.		0.	0.	31398844.	0.			575,924.

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

# Underpayment of Estimated Tax by Corporations

Attach to the corporation's tax return. **FORM 990-T**

**2022**

Go to [www.irs.gov/Form2220](http://www.irs.gov/Form2220) for instructions and the latest information.

Name <b>HILLE FAMILY CHARITABLE FOUNDATION</b>	Employer identification number <b>73-1521975</b>
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**Note:** Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

**Part I Required Annual Payment**

1 Total tax (see instructions) .....		<b>1</b>	<b>5,463.</b>
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 .....	<b>2a</b>		
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method .....	<b>2b</b>		
c Credit for federal tax paid on fuels (see instructions) .....	<b>2c</b>		
d <b>Total.</b> Add lines 2a through 2c .....		<b>2d</b>	
3 Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation does not owe the penalty .....		<b>3</b>	<b>5,463.</b>
4 Enter the tax shown on the corporation's 2021 income tax return. See instructions. <b>Caution:</b> If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 .....		<b>4</b>	<b>1,475.</b>
5 <b>Required annual payment.</b> Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 .....		<b>5</b>	<b>1,475.</b>

**Part II Reasons for Filing** - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

- 6  The corporation is using the adjusted seasonal installment method.
- 7  The corporation is using the annualized income installment method.
- 8  The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

**Part III Figuring the Underpayment**

	(a)	(b)	(c)	(d)	
9 <b>Installment due dates.</b> Enter in columns (a) through (d) the 15th day of the 4th ( <b>Form 990-PF filers:</b> Use 5th month), 6th, 9th, and 12th months of the corporation's tax year .....	<b>9</b>	<b>05/15/22</b>	<b>06/15/22</b>	<b>09/15/22</b>	<b>12/15/22</b>
10 <b>Required installments.</b> If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column .....	<b>10</b>	<b>369.</b>	<b>369.</b>	<b>368.</b>	<b>369.</b>
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions .....	<b>11</b>				
<b>Complete lines 12 through 18 of one column before going to the next column.</b>					
12 Enter amount, if any, from line 18 of the preceding column .....	<b>12</b>				
13 Add lines 11 and 12 .....	<b>13</b>				
14 Add amounts on lines 16 and 17 of the preceding column .....	<b>14</b>		<b>369.</b>	<b>738.</b>	<b>1,106.</b>
15 Subtract line 14 from line 13. If zero or less, enter -0- .....	<b>15</b>	<b>0.</b>	<b>0.</b>	<b>0.</b>	<b>0.</b>
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- .....	<b>16</b>		<b>369.</b>	<b>738.</b>	
17 <b>Underpayment.</b> If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18 .....	<b>17</b>	<b>369.</b>	<b>369.</b>	<b>368.</b>	<b>369.</b>
18 <b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column .....	<b>18</b>				

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

**Part IV Figuring the Penalty**

	(a)	(b)	(c)	(d)
<b>19</b> Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. <b>(C corporations with tax years ending June 30 and S corporations:</b> Use 3rd month instead of 4th month. <b>Form 990-PF and Form 990-T filers:</b> Use 5th month instead of 4th month.) See instructions ..... <b>19</b>				
<b>20</b> Number of days from due date of installment on line 9 to the date shown on line 19 .....	<b>20</b>			
<b>21</b> Number of days on line 20 after 4/15/2022 and before 7/1/2022 .....	<b>21</b>			
<b>22</b> Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 4\% (0.04)}{365}$ ...	<b>22</b> \$	\$	\$	\$
<b>23</b> Number of days on line 20 after 6/30/2022 and before 10/1/2022 .....	<b>23</b>			
<b>24</b> Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 5\% (0.05)}{365}$ ...	<b>24</b> \$	\$	\$	\$
<b>25</b> Number of days on line 20 after 9/30/2022 and before 1/1/2023 .....	<b>25</b>			
<b>26</b> Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 6\% (0.06)}{365}$ ...	<b>26</b> \$	\$	\$	\$
<b>27</b> Number of days on line 20 after 12/31/2022 and before 4/1/2023 .....	<b>27</b>	<b>SEE ATTACHED WORKSHEET</b>		
<b>28</b> Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 7\% (0.07)}{365}$ ...	<b>28</b> \$	\$	\$	\$
<b>29</b> Number of days on line 20 after 3/31/2023 and before 7/1/2023 .....	<b>29</b>			
<b>30</b> Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$ .....	<b>30</b> \$	\$	\$	\$
<b>31</b> Number of days on line 20 after 6/30/2023 and before 10/1/2023 .....	<b>31</b>			
<b>32</b> Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$ .....	<b>32</b> \$	\$	\$	\$
<b>33</b> Number of days on line 20 after 9/30/2023 and before 1/1/2024 .....	<b>33</b>			
<b>34</b> Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$ .....	<b>34</b> \$	\$	\$	\$
<b>35</b> Number of days on line 20 after 12/31/2023 and before 3/16/2024 .....	<b>35</b>			
<b>36</b> Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{366}$ .....	<b>36</b> \$	\$	\$	\$
<b>37</b> Add lines 22, 24, 26, 28, 30, 32, 34, and 36 .....	<b>37</b> \$	\$	\$	\$
<b>38 Penalty.</b> Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns .....	<b>38</b> \$			<b>68.</b>

\* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at [www.irs.gov](http://www.irs.gov). You can also call 1-800-829-4933 to get interest rate information.

**FORM 990-T  
UNDERPAYMENT OF ESTIMATED TAX WORKSHEET**

Name(s)					Identifying Number
HILLE FAMILY CHARITABLE FOUNDATION					73-1521975
(A)	(B)	(C)	(D)	(E)	(F)
*Date	Amount	Adjusted Balance Due	Number Days Balance Due	Daily Penalty Rate	Penalty
		-0-			
05/15/22	369.	369.	31	.000109589	1.
06/15/22	369.	738.	15	.000109589	1.
06/30/22	0.	738.	77	.000136986	8.
09/15/22	368.	1,106.	15	.000136986	2.
09/30/22	0.	1,106.	76	.000164384	14.
12/15/22	369.	1,475.	16	.000164384	4.
12/31/22	0.	1,475.	135	.000191781	38.

Penalty Due (Sum of Column F). ..... **68.**

\* Date of estimated tax payment, withholding credit date or installment due date.

**FORM 990-T  
UNDERPAYMENT OF ESTIMATED TAX WORKSHEET**

Name(s)					Identifying Number
<b>HILLE FAMILY CHARITABLE FOUNDATION</b>					<b>73-1521975</b>
(A) *Date	(B) Amount	(C) Adjusted Balance Due	(D) Number Days Balance Due	(E) Daily Penalty Rate	(F) Penalty
		-0-			
05/15/22	369.	369.	31	.000109589	1.
06/15/22	369.	738.	15	.000109589	1.
06/30/22	0.	738.	77	.000136986	8.
09/15/22	368.	1,106.	15	.000136986	2.
09/30/22	0.	1,106.	76	.000164384	14.
12/15/22	369.	1,475.	16	.000164384	4.
12/31/22	0.	1,475.	135	.000191781	38.
Penalty Due (Sum of Column F).					

\* Date of estimated tax payment, withholding credit date or installment due date.

Form **4562**

**Depreciation and Amortization**  
(Including Information on Listed Property) **A RENT 4**

OMB No. 1545-0172

**2022**  
Attachment  
Sequence No. **179**

Department of the Treasury  
Internal Revenue Service

Attach to your tax return.  
Go to [www.irs.gov/Form4562](http://www.irs.gov/Form4562) for instructions and the latest information.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

**HILLE FAMILY CHARITABLE FOUNDATION**

**21 NORTH GREENWOOD,  
TULSA, OK**

**73-1521975**

**Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I.

<b>1</b> Maximum amount (see instructions) .....	<b>1</b>	<b>1,080,000.</b>
<b>2</b> Total cost of section 179 property placed in service (see instructions) .....	<b>2</b>	
<b>3</b> Threshold cost of section 179 property before reduction in limitation .....	<b>3</b>	<b>2,700,000.</b>
<b>4</b> Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- .....	<b>4</b>	
<b>5</b> Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions .....	<b>5</b>	
<b>6</b> (a) Description of property	(b) Cost (business use only)	(c) Elected cost
<b>7</b> Listed property. Enter the amount from line 29 .....	<b>7</b>	
<b>8</b> Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 .....	<b>8</b>	
<b>9</b> Tentative deduction. Enter the <b>smaller</b> of line 5 or line 8 .....	<b>9</b>	
<b>10</b> Carryover of disallowed deduction from line 13 of your 2021 Form 4562 .....	<b>10</b>	
<b>11</b> Business income limitation. Enter the smaller of business income (not less than zero) or line 5 .....	<b>11</b>	
<b>12</b> Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 .....	<b>12</b>	
<b>13</b> Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12 .....	<b>13</b>	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.)**

<b>14</b> Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year .....	<b>14</b>	
<b>15</b> Property subject to section 168(f)(1) election .....	<b>15</b>	
<b>16</b> Other depreciation (including ACRS) .....	<b>16</b>	<b>552,835.</b>

**Part III MACRS Depreciation (Don't include listed property. See instructions.)**

**Section A**

<b>17</b> MACRS deductions for assets placed in service in tax years beginning before 2022 .....	<b>17</b>	
<b>18</b> If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

**Section B - Assets Placed in Service During 2022 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
<b>19a</b> 3-year property						
<b>b</b> 5-year property		5,260.	5 YRS.	MQ	200DB	1,315.
<b>c</b> 7-year property		5,321.	7 YRS.	MQ	200DB	570.
<b>d</b> 10-year property						
<b>e</b> 15-year property		1,588,624.	15 YRS.	MQ	150DB	19,858.
<b>f</b> 20-year property						
<b>g</b> 25-year property			25 yrs.		S/L	
<b>h</b> Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
<b>i</b> Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

**Section C - Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System**

<b>20a</b> Class life					S/L	
<b>b</b> 12-year			12 yrs.		S/L	
<b>c</b> 30-year	/		30 yrs.	MM	S/L	
<b>d</b> 40-year	/		40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

<b>21</b> Listed property. Enter amount from line 28 .....	<b>21</b>	
<b>22</b> Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. ....	<b>22</b>	<b>574,578.</b>
<b>23</b> For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs .....	<b>23</b>	

**Part V Listed Property** (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)**

**24a** Do you have evidence to support the business/investment use claimed?  Yes  No **24b** If "Yes," is the evidence written?  Yes  No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
<b>25</b> Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							<b>25</b>	
<b>26</b> Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
<b>27</b> Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
<b>28</b> Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							<b>28</b>	
<b>29</b> Add amounts in column (i), line 26. Enter here and on line 7, page 1								<b>29</b>

**Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
<b>30</b> Total business/investment miles driven during the year (don't include commuting miles)												
<b>31</b> Total commuting miles driven during the year												
<b>32</b> Total other personal (noncommuting) miles driven												
<b>33</b> Total miles driven during the year. Add lines 30 through 32												
<b>34</b> Was the vehicle available for personal use during off-duty hours?												
<b>35</b> Was the vehicle used primarily by a more than 5% owner or related person?												
<b>36</b> Is another vehicle available for personal use?												

**Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons.

	Yes	No
<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
<b>38</b> Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
<b>39</b> Do you treat all use of vehicles by employees as personal use?		
<b>40</b> Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use?		

**Note:** If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
<b>42</b> Amortization of costs that begins during your 2022 tax year:					
LOAN COSTS - OK FIDELITY	120522	161,472.		120M	1,346.
<b>43</b> Amortization of costs that began before your 2022 tax year					<b>43</b>
<b>44</b> Total. Add amounts in column (f). See the instructions for where to report					<b>44</b> 1,346.

2022 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - HILLE FAMILY CHARITABLE FOUNDATION

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
85	BUILDING COSTS - 21 N GREENWOOD INC PAR	033122	SL	39.00	16	28747444.			28747444.			552,835.
88	ICE CUBER W/ ICE BIN MAGIC REFRIGERA	041222	SL	5.00	16	5,260.			5,260.			789.
90	PORTABLE BAR FOR VISTA	092622	SL	7.00	16	5,321.			5,321.			190.
91	LOAN COSTS - OK FIDELITY	120522		120M	42	161,472.			161,472.			1,346.
93	TENANT IMPROVEMENTS - 4TH FLOOR (PW)	110122	SL	15.00	16	1588624.			1588624.			17,651.
95	21 N GREENWOOD - LAND COSTS	033122	L			890,723.			890,723.			0.
	* 990-PF RENTAL TOTAL OTHER					31398844.		0.	31398844.	0.		572,811.
25	PRINTER	060109	SL	5.00	16	2,508.			2,508.	2,508.		0.
28	COMPUTER	072110	SL	5.00	16	2,150.			2,150.	2,150.		0.
29	GRANT MGMT SOFTWARE	010114	SL	3.00	16	24,800.			24,800.	24,800.		0.
30	APPLE COMPUTERS	100114	SL	5.00	16	8,470.			8,470.	8,470.		0.
69	LAPTOP COMPUTERS	020419	SL	7.00	16	5,154.			5,154.	2,147.		736.
70	LAPTOPS, IPAD & DESKTOP COMPUTERS	050919	SL	7.00	16	12,843.			12,843.	4,893.		1,835.
74	SHREDDER	032003	SL	5.00	16	303.			303.	303.		0.
75	SONICWALL TX37005	050322	SL	3.00	16	1,548.			1,548.			344.
76	COMPUTER EQUIPMENT	051322	SL	5.00	16	5,910.			5,910.			788.
77	WEBSITE DESIGN	113022	SL	3.00	16	8,200.			8,200.			228.
	* 990-PF PG 1 TOTAL OTHER					71,886.		0.	71,886.	45,271.		3,931.



2022 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - HILLE FAMILY CHARITABLE FOUNDATION

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	BUILDINGS											
78	BUILDING COSTS - 21 N GREENWOOD INC PAR	033122	SL	39.00	16	28747444.			28747444.			552,835.
79	TENANT IMPROVEMENTS - 4TH FLOOR (PW)	100122	150DB	15.00	19E	1588624.			1588624.			19,858.
	* 990-T SCH C TOTAL BUILDINGS					30336068.		0.	30336068.	0.		572,693.
	FURNITURE & FIXTURES											
81	ICE CUBER W/ ICE BIN MAGIC REFRIGERA	041222	200DB	5.00	19B	5,260.			5,260.			1,315.
82	PORTABLE BAR FOR VISTA	092622	200DB	7.00	19C	5,321.			5,321.			570.
	* 990-T SCH C TOTAL FURNITURE & FIXTURE					10,581.		0.	10,581.	0.		1,885.
	LAND											
80	21 N GREENWOOD - LAND COSTS	033122	L			890,723.			890,723.			0.
	* 990-T SCH C TOTAL LAND					890,723.		0.	890,723.	0.		0.
	OTHER											
83	LOAN COSTS - OK FIDELITY	120522		120M	42	161,472.			161,472.			1,346.
	* 990-T SCH C TOTAL OTHER					161,472.		0.	161,472.	0.		1,346.
	* GRAND TOTAL 990-T SCH C DEPR & AMORT					31398844.		0.	31398844.	0.		575,924.
	CURRENT YEAR ACTIVITY											
	BEGINNING BALANCE					56,228.		0.	56,228.	45,271.		

**2022 DEPRECIATION AND AMORTIZATION REPORT**

**- CURRENT YEAR FEDERAL - HILLE FAMILY CHARITABLE FOUNDATION**

Asset No.	Description	Date Acquired			Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	ACQUISITIONS						62813346.		0.	62813346.	0.			
	DISPOSITIONS						0.		0.	0.	0.			
	ENDING BALANCE						62869574.		0.	62869574.	45,271.			

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction