·... 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2022

Department of the Treasury Internal Revenue Senice Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

| For th | e 2022 calen | dar year, or tax year beginning Jul 1 | , 2022, and ending | Jun . | And the second second |
|--------------|--|---|--|--|--|
| Check | if applicable: | C Name of organization CASA OF OKLAHOMA COUR | NTY, INC. | | mployer identification number |
| Addres | s change | Doing business as | ACCUSED TO THE PARTY OF THE PAR | | -4364692 |
| Name | | Number and street for P.O. box if mail is not delivered to street | | elephone number | |
| Initial r | eturn | 1608 NORTHWEST EXPRESSWAY | 1 (4 | 05)900-5100 | |
| | dum/terminated | City or town, state or province, country, and ZIP or foreign po | ostal code | | |
| | ded return | OKLAHOMA CITY, OK 73118 | | | Pross receipts \$1,520,486. |
| | ation pending | F Name and address of principal officer: | | | tum for subordinates? 🗌 Yes 🔣 No |
| | | KIM VANBEBBER, 1608 NORTHWEST EXPRESSMAY, OKLA | AHOMA CITY, OK 7311 | 8 H(b) Are all subon | dinates included? Yes No |
| Tax-ex | empt status: | (X) 501(c)(3) | 1947(a)(1) or 527 | if "No," affaci | h a list. See instructions. |
| Websi | _ | | | H(c) Group exemp | otion number |
| | | Corporation Trust Association Other | L Year of formatic | on: 2007 M.S | State of legal domicile: OK |
| art I | and the state of t | | | | |
| 1 | | scribe the organization's mission or most significant | t activities: CORT APR | INTED SPECIAL ABVO | CATES (CASA) OF CELABONA COUNTY |
| 75, | | S TRAINED VOLUNTEERS TO BE CHAMPIC | | | |
| | | | | | |
| 2 | Chack thi | STERESTS OF CHILDREN IN FOSTER CARI S box I if the organization discontinued its operat | ions or disposed of | more than 25% | of its net assets. |
| 3 | Number | f voting members of the governing body (Part VI, lir | ne 1a) | | 3 20 |
| 4 | Number o | f independent voting members of the governing bo | dy (Part VI. line 1b) | | 4 20 |
| 17.00 | Total even | ber of individuals employed in calendar year 2022 | (Part V. line 2n) | | 5 21 |
| 5 | Total num | ber of volunteers (estimate if necessary) | ir dir v, mre zey | | 6 269 |
| 6 | | | | 30 No. 10 📑 | 7a 0. |
| 7a | | lated business revenue from Part VIII, column (C), I | | _ | 7b 0. |
| ь | Net unres | ated business taxable income from Form 990-T, Pa | rti, ime i i | Prior Year | Current Year |
| | 3 | | - | | 77 77 77 77 77 77 77 77 77 77 77 77 77 |
| 8 | | ons and grants (Part VIII, line 1h) | 1,281,16 | 1,454,050. | |
| 9 | | service revenue (Part VIII, line 2g) | 11.22 | 0 21 461 | |
| 10 | | nt income (Part VIII, column (A), lines 3, 4, and 7d) | -14,31 | | |
| 11 | Other rev | enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, | and 11e) | -10,55 | |
| 12 | Total reve | nue-add lines 8 through 11 (must equal Part VIII, co | olumn (A), line 12) | 1,256,28 | 1,451,436. |
| 13 | | d similar amounts paid (Part IX, column (A), lines 1- | | | |
| 14 | Benefits p | oaid to or for members (Part IX, column (A), line 4) | | | |
| 15 | Salaries, o | ther compensation, employee benefits (Part IX, colum | nn (A), lines 5-10) | 1,013,06 | 1,021,691 |
| 16a | Professio | nal fundraising fees (Part IX, column (A), line 11e) | | | |
| t | | draising expenses (Part IX, column (D), line 25) | 165,383. | CELEDY DW | NAME OF TAXABLE PARTY. |
| 17 | | enses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 268,90 | |
| 18 | Total exp | enses. Add lines 13-17 (must equal Part IX, column | (A), line 25) . | 1,281,97 | |
| 19 | Revenue | less expenses. Subtract line 18 from line 12 | | -25,68 | |
| 1 | | | E | Seginning of Current | Year End of Year |
| 20 | Total ass | ets (Part X, line 16) | ROY NOW ROY | 1,415,27 | 75. 1,615,809. |
| 21 | | ilities (Part X, line 26) | | 29,20 | |
| 22 | | | | 1,386,06 | 56. 1,484,801. |
| | | | | | |
| 22 Part I | Net asset | ure Block y, I declare that I have examined this return, including accomparate Declaration of preparer (other than officer) is based on all info | nying schedules and state rmation of which prepare | ments, and to the be has any knowledge. | ast of my knowledge and bells |
| ign | Signature | 7.62 | 000 | Date | and the state of t |
| | Digitaliure (| 1 / // | (U)(D) | \V/ | |
| ere | CO | OOPER, TREASURER | U)(U)IP | 11 | |
| | | nt name and title pe preparer's name Preparer's gratute | 10 | ate C | heck [] If PTIN |
| aid | | pe preparer's name Preparer y signature | and the second s | | elf-employed p02039803 |
| repa | rer MATT | HEW L. COLE Watth | | 1 1 150 0 | And the second s |
| se C | | | | Firm's El | |
| | Firm's a | ddwss 5400 N. GRAND BLVD., STE. 330, O | CLAHOMA CITY, ON | 73112 Phone no | 0. (405)844-9995 ⊠Yes □No |
| ay the | RS discus | s this return with the preparer shown above? See Ir | estructions | | ⊠Yes □ No |

| Part | Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III |
|------|--|
| 1 | Briefly describe the organization's mission: COURT APPOINTED SPECIAL ADVOCATES (CASA) OF OKLAHOMA COUNTY |
| | PROVIDES TRAINED VOLUNTEERS TO BE CHAMPIONS FOR THE INDIVIDUALIZED BEST INTERESTS OF CHILDREN IN FOSTER CARE. |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? |
| 3 | If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. |
| 4a | (Code:)(Expenses \$ 1,039,602, including grants of \$ 0.)(Revenue \$ 0.) IN FY2023, CASA OF OKLAHOMA COUNTY, INC. PROVIDED ADVOCACY SERVICES TO 640 FOSTER CHILDREN WITH THE HELP OF 269 CASA VOLUNTEERS, WHICH IS 41% OF THE CHILDREN IN FOSTER CARE IN OKLAHOMA COUNTY, CASA VOLUNTEERS ASSISTED 33% OF THESE CHILDREN IN FINDING A SAFE, PERMANENT HOME DURING FY2023, CASA OF OKLAHOMA COUNTY, INC. TRAINED 59 NEW VOLUNTEERS IN FY2023. |
| | |
| 4b | (Code:) (Expenses \$including grants of \$) (Revenue \$) |
| | |
| 4c | (Code:) (Expenses \$including grants of \$) (Revenue \$) |
| | |
| | |
| 4d | Other program services (Describe on Schedule O.) |
| 4e | (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses 1,039,602. |

| Part | Checklist of Required Schedules | - | | |
|------|---|-------|-----|-----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | Yes | No |
| | complete Schedule A | 1 | X | _ |
| 3 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 3 | × | × |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | × |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | × |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | × |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | × |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | × |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | × |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | × | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable. | | | |
| a | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | × | |
| b | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | × |
| C | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | × |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | × | |
| е | Did the organization report an amount for other liabilities in Part X, line 257 If "Yes," complete Schedule D, Part X | 11e | × | |
| 1 | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | × |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | × | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | × |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | × |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | _ | × |
| ь | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundralising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. | 14b | | × |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | × |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. | 16 | | × |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | | × |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | × | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | 02:20 | | .50 |
| | If "Yes," complete Schedule G, Part III | 19 | _ | × |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | × |
| 21 | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 20b | | × |

| Part I | Checklist of Required Schedules (continued) | 10 | Yes | No |
|----------|--|------------|---------|-----|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | × |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. | 23 | | × |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | 24a | | × |
| b | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24b 24c | | |
| d 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 24d 25a | | × |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | 25b | | × |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | × |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | × |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): | 10 | | |
| а | | 28a | | × |
| b c | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? # | 28b 28c | - 14 | × |
| 29 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | 30 | | × |
| 31 32 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | 31 | | × |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | × |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, | | | × |
| 35a | - 1962년 2월 1일 | 34 35a | | × |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | × |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | × |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O | 38 | × | |
| Part | Statements Regarding Other IRS Filings and Tax Compliance | | | |
| _ | Check if Schedule O contains a response or note to any line in this Part V | | Yes | No |
| 1a | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | 400 | 1 | 100 |
| b | Did the organization comply with backup withholding rules for reportable payments to vendors and | | Total I | PR |
| | reportable gaming (gambling) winnings to prize winners? | 10 | × | |

| Part | V Statements Regarding Other IRS Filings and Tax Compliance (continued) | 17 1 | Yes | No |
|--------|--|--------|----------------|------|
| | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 2. | 1 | 1 | TE |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | × | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | × |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | × |
| b | If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | 13 | | B |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | × |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | × |
| c | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | × |
| ь | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | 10 mm | |
| 7 a | Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | 135 | 10 |
| | and services provided to the payor? | 7a | × | _ |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | × | |
| | required to file Form 8282? | 7c | | × |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 1000 | BUG | 1 |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | × |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . | 71 | - | × |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | - | - |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | - | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? | 8 | Name of Street | |
| 9 | Sponsoring organizations maintaining donor advised funds. | 550 | | |
| a | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | - | - |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | - | - |
| 10 | Section 501(c)(7) organizations. Enter: | 100 | E. | 100 |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | - 85 | E | |
| ь | Gross receipts, included diff of it and the fact that poole and or one is a second of the fact that the fact that poole and or one is a second of the fact that the fact that poole and or one is a second of the fact that the fact that poole and or one is a second of the fact that the fact that poole and or one is a second of the fact that the fact tha | 100 | 100 | 170 |
| 11 | Section 501(c)(12) organizations. Enter: Gross income from members or shareholders | 1 | 100 | 100 |
| а | Gross income from members or shareholders | 300 | Ties. | 100 |
| b | against amounts due or received from them.) | 100 | | 100 |
| 10- | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| 12a | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 111111 | 100 | No. |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 188 | 100 | 192 |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| ೆ | Note: See the instructions for additional information the organization must report on Schedule O. | 1 | 183 | 130 |
| ь | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | | | |
| C | Enter the amount of reserves on hand | 100 | 1000 | × |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 140 | - | +^ |
| ь | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O . | 148 | - | + |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration of excess parachute payment(s) during the year? | 15 | | × |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | 10 | 1000 | × |
| 16 | is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | 1 in |
| 17 | If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? | s 17 | | |
| | | - | 1 500 | 100 |
| | If "Yes," complete Form 6069. | | - 00 | 0 |

Form 990 (2022) Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year. 1a 20 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 × 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 × 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 × 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . × 6 6 × Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a × Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b × Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a × The governing body? Each committee with authority to act on behalf of the governing body? × Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O × Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No × Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a × Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 12a × 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? × 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c × 13 × 13 × Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a × The organization's CEO, Executive Director, or top management official 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a 16a × b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Other (explain on Schedule O)

□ Own website □ Another's website ☑ Upon request □ Other (explain on Schedule O)
Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records.
CASA OF OKLAHOMA COUNTY, 1608 NW EXPRESSWAY, SUITE 101, OKLAHOMA CITY, OK 73118 (405) 900-5100

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - · List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the
 organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

| (A) Name and title | (B) Average hours | | (C) Position do not check more than one box, unless person is both an officer and a director/trustee) | | | | an | (D) Reportable compensation from the | (E) Reportable compensation from related | (F) Estimated amount of other compensation | |
|---|--|-----------------------------------|---|---------|--------------|---------------------------------|--------|---|--|---|--|
| 10 | per week (list any hours for related rganizations below dotted line) | Individual trustne or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/ 1099-MISC/ 1099-NEC) | organizations (W-2/ 1009-MISC/ 1099-NEC) | from the organization and related organizations | |
| (1) KIM VANBEBBER EXECUTIVE DIRECTOR | 40.00 | | | × | | | | 97,385. | 0. | 7,518. | |
| (2) JENNIFER CHRYSANT PRESIDENT | 1.00 | × | | × | | | | 0. | 0. | 0. | |
| (3) LISA OWENS VICE PRESIDENT | 1.00 | × | | × | | | | 0. | 0. | 0. | |
| (4) JENNIFER DUNN SECRETARY | 1.00 | × | | × | | | | 0. | 0. | 0. | |
| (5) CODY COOPER TREASURER | 1.00 | × | | × | | | | 0. | 0. | 0. | |
| (6) COREE STEVENSON DIRECTOR | | × | | | | | | 0, | 0. | 0 | |
| DIRECTOR | 1.00 | × | | | | | | 0. | 0. | 0. | |
| (8) VENESSA DONCHIN DIRECTOR | 1.00 | × | | | | | | 0. | 0. | 0 | |
| (9) JILL FARRAND DIRECTOR | | × | | | | | | 0. | 0. | 0 | |
| (10) PAM LANE DIRECTOR | 1.00 | × | | | | | L | 0. | 0. | 0 | |
| (11) CANDICE MILARD DIRECTOR | | × | | | | | | 0. | 0. | 0 | |
| (12) RAYMOND DALLAS DIRECTOR | | × | | | | | | 0. | 0. | 0 | |
| (13) KRISAN PATTERSON DIRECTOR | | × | | | | | | 0. | 0. | 0 | |
| (14) KATIE SAY DIRECTOR | 1.99 | × | | | | | | 0. | 0. | 0 | |

| | (A) Name and title | | (do n | ot ch | Pos eck is pe | c) ition mon irson | | one an | (D) Reportable compensation from the | (E) Reportable compensation from related | (F) Estimated a of othe compensa | imount |
|--|---|----------------------------|-----------------------------------|-----------------------|---------------------|-----------------------------|---------------------------------|-----------|---|--|--|--------------|
| | | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/ 1099-MISC/ 1099-NEC) | organizations (W- 1099-MISC/ 1099-NEC) | 2/ from th organizatio related organ | in and |
| (15) IVY SNIDER DIRECTOR | | 1.00 | × | | | | | | 0. | 0 | | 0. |
| (16) JACK MORGAN DIRECTOR | | 1.00 | × | | | Г | | | 0. | 0 | | 0 |
| (17) TERRAINIA HAR DIRECTOR | RIS | 1.00 | × | | | Г | | i i | 0. | 0 | | 0 |
| (18) LAURIE HUME DIRECTOR | | 1.00 | × | | | | | | 0. | 0 | | 0 |
| (19) DIANA OSORIO DIRECTOR | | 1.00 | × | | | Г | | | 0. | 0 | | 0 |
| (20) TAYLOR SANDER | Ş | 1.00 | × | | | Г | | | 0. | 0 | | 0 |
| (21) MATTHEW WADE | | 1.00 | × | | | T | | | 0. | 0 | | 0 |
| (22) | | | | | - | Г | | | | | | |
| (23) | | | | | | Г | | Г | | | | |
| (24) | | | | | | Г | | | | | | |
| (25) | | | | | | Г | | | | | | |
| d Total (add lines | inuation sheets to Part 1b and 1c) individuals (including bu | VII, Section | n A | | | | | | 97,385. 97,385. no received more | | . 7 | ,518 ,518 |
| reportable comp 3 Did the organiz | ensation from the organ ration list any former a 1a? If "Yes," complete | officer, dire | ector, | tru | iste | е, | key e | mp | | st compensat | Ye | s No |
| 4 For any individual organization and individual | al listed on line 1a, is the d related organizations | e sum of re greater th | porta an \$ | ble 150, | 000 ,000 | npe 07 | nsatio | on a | and other compe complete Scher | nsation from t | the ch | × |
| 5 Did any person I for services reno | isted on line 1a receive fered to the organization | or accrue con? If "Yes," o | ompe comp | nsa lete | tion Sci | fro hed | m an ule J | y ur | related organiza such person | tion or individu | 18 | × |
| Section B. Independ | ient Contractors table for your five hig | hest comp | ensat | ed | ind | ene | ndent | CC | ontractors that | received more | than \$100. | ,000 |
| compensation fr | om the organization. Res | ort comper | satio | n fo | r th | e ca | slenda | r ye | ear ending with or | within the org | anization's ta | x year |
| | (A) Name and business ad | dress | | | | | | L | (B) Description of ser | vices | (C) Compensation | n |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 2 Total number of | f independent contract | ors finclude | na h | ut r | not | lim | ted t | 0 1 | hose listed above | ve) who | 100 | 9705 |

| Form 99 | 0 (202) | 2) | | | | | | | | Раде 9 |
|---|---------|--|--------|---|-------------|-------------------------------|--|--|--|--|
| Part | VIII | Statement of Rev | | | (85.5% | apan ara da da karangaran asa | | o transaction of the same of t | | |
| | - 100 | Check if Schedule | O co | ntains a re | spor | ise or note to ar | (A) Total revenue | (B) Related or exempt | (C) Unrelated | (D) Revenue excluded |
| | | | | | | | | function revenue | business revenue | from tax under sections 512-514 |
| कें क | 1a | Federated campaign | ns . | *** *** | 1a | 102,000. | Series III | THE RESERVE | V 30 1 30 3 | Contraction of the last |
| 들 등 | b | Membership dues | | | 1b | | 12-13 III | G30.0 30 | | |
| E G | C | Fundraising events | | | 10 | 265,118. | MICH STORY | IN SECTION | | |
| a ii | d | Related organization | | | 1d | | J. 48 1 3 1 1 | 18.3 | | |
| Program Service Contributions, Gifts, Grants, Revenue and Other Similar Amounts | e | Government grants All other contribution | | | 1e | 417,343. | | CONTRACTOR DE | | |
| Sign | | and similar amounts no | | | 11 | 669,589. | 3-8W 1 | MASS OF | T COT ST | - TWO - 12 |
| 들 | q | Noncash contributio | | | | 009,309, | 1000000 | | 1-51 | |
| 들임 | | lines 1a-1f | | | 1g | \$ | I NA THE WAY | TENE S | | |
| 8 8 | h. | Total. Add lines 1a- | -1f . | 1 2 20 | - | | 1,454,050. | Participant of the last of the | din la ES | |
| 12.1 | | | | | | Business Code | | | | District Co. |
| 9 | 2a | | | | | | | | | |
| e 5 | ь | | | | | | | | | |
| Program Se Revenue | c | | | | | | | | | |
| le va | d | | | | | | | | | |
| § | e | A II A | | | | | | | | |
| ۵ | 1 | All other program se Total. Add lines 2a- | | | | | | THE RESERVE | THE RESERVE AND ADDRESS OF THE PERSON NAMED IN | The state of the s |
| - | 3 | Investment income | | | | | | THE REAL PROPERTY. | | |
| | · . | other similar amoun | | | | | 21,461. | 0. | 0. | 21,461. |
| | 4 | Income from investr | 0150 H | of tax-exen | npt be | and proceeds | | | | |
| | 5 | | | | 200 | | | | | |
| | | Š 8 | | (l) Rea | 1 | (ii) Personal | 10 20 40 40 | | TO SECOND | COLUMN S |
| | 6a | Gross rents | 6a | | | | | | A CONTRACTOR | |
| | b | Less: rental expenses | 6b | | | | 1000 | | | BALLS IN |
| - 1 | C | Rental income or (loss) | | | | | DECKE AND ADDRESS OF | | | |
| | d | Net rental income o | r (los | 4 | - | 1 0000 | Section 2 | Contract Con | THE RESERVE | - |
| | 7a | Gross amount from sales of assets | | (i) Securi | ties | (i) Other | 200 | The state of | | State & |
| | | sales of assets other than inventory | 7a | | | | 3622 10 | DESTRUCTION OF | | AUGUST |
| . | b | Less: cost or other basis | 18 | | | | | ENGIT (| | 1 THE R. P. LEWIS CO., LANSING, MICH. |
| an l | - | and sales expenses . | 7b | | | | The sales of the | | A COLUMN | 1 |
| 8 | c | Gain or (loss) | 7c | | | | THE REAL PROPERTY. | | | ST 1785 |
| Œ | d | Net gain or (loss) | | 404 400 | | | | | | |
| Other Rever | 8a | | m fu | indraising | | | | STREET STREET | | |
| 0 | | events (not including | | | | | | THE BEEN | 200 000 | |
| | | of contributions re | | | 10 | | | 1 3 7 3 | 100 | M. S. L. |
| | 20 | 1c). See Part IV, line | | | 8a | 44,975. | De la constitución de la constit | No. | THE STATE OF | 199 |
| | b | Less: direct expens | | | 8b | 69,050. | -24,075. | | 0. | -24,075. |
| | C | Net income or (loss Gross income | | | geve | ents | +24,075. | 1 CO 1 | NAME OF TAXABLE PARTY. | -24,075 |
| | 9a | activities. See Part | | | 9a | | | 1 2 0 3 4 | ME DIE | 200 |
| | b | Less: direct expens | | | 9b | | | | | |
| | Č | Net income or (loss | | | | es | | | | |
| | 10a | | | | 1 | | White Street or an arrival | 27 | 12 30000 | 1990 |
| | 12000 | returns and allowar | 1005 | | 10a | | NAME OF STREET | | HE LEWIS | 72 |
| | b | Less: cost of goods | | | 10b | | AL DEL BEAU | ISHALI I | STATE OF THE PARTY. | ESV NO |
| - | С | Net income or (loss |) fron | n sales of it | nvent | Action to the second | THE RESERVE OF THE PARTY OF THE | This work was | A STATE OF THE PARTY OF THE PAR | THE RESERVE OF THE PARTY OF THE |
| Sn | | | | | | Business Code | | THE REAL PROPERTY. | District Control | THE PARTY OF THE P |
| en ne | 11a | | | | | | | | | |
| Scellaned | ь | *************************************** | | | ***** | | | | | |
| scellaneous Revenue | d | All other revenue | +++ | | ****** | | | | | |
| 285 | | THE SECTION LINES TO BE SECTION ASSESSMENT | 1.5 | 111111111111111111111111111111111111111 | | | | 1 | The second second second | |

0.

0.

1,451,436.

e Total. Add lines 11a-11d .

12

Total revenue. See instructions

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

| o not | Check if Schedule O contains a response include amounts reported on lines 6b, 7b, | (A) Total expenses | (B) Program service | (C) Management and | (D) Fundralsing |
|-------|---|-----------------------|------------------------|-----------------------|--|
| | and 10b of Part VIII. | Total expenses | expenses | general expenses | expenses |
| | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | | | | THE NAME OF THE PARTY OF THE PA |
| | Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | The of the |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | | | | |
| 5 | Benefits paid to or for members | 100,000. | 33,000. | 33,000. | 34,000. |
| 6 | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 737,675. | 622,702. | 44,145. | 70,828. |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 17,373. | 13,857. | 80. | 3,436. |
| 9 | Other employee benefits | 104,841. | 88,869. | 3,449. | 12,523. |
| 10 | Payroll taxes | 61,802. | 52,418. | 203. | 9,181. |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | | | | |
| ь | Legal | EA 004 | 0. | 59,884. | 0. |
| C | Accounting | 59,884. | 0. | 33,004. | 0. |
| d | Lobbying | | | CAR OF 1882 | |
| f | Investment management fees | | | | |
| g | Other, (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule (I.) | 80,101. | 68,953. | 2,407. | 8,741. |
| 12 | Advertising and promotion | 1,948. | 1,723. | 49. | 176, |
| 13 | Office expenses | 63,013. | 50,849. | 2,062. | 10,102. |
| 14 | Information technology | 9,192. | 7,959. | 266. | 967. |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | out the |
| 19 | Conferences, conventions, and meetings . | 1,960. | 1,489. | 59. | 412. |
| 20 | Interest | | 0.505 | 354. | 1,285. |
| 21 | Payments to affiliates | 10,164. | 8,525. 54,682. | 2,270. | 8,244. |
| 22 | Depreciation, depletion, and amortization . | 65,196. | 14,380. | 597. | 2,168. |
| 23 | Insurance | 17,145. | 14,360. | DANGE OF SHIPS | HARLING THE RESERVE |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) | | | | |
| а | AWARDS AND EVENTS | 7,239. | 5,878. | 169. | 1,192. |
| b | DUES AND SUBSCRIPTIONS | 4,547. | 3,732. | 144. | 671. |
| c | BANK AND CREDIT CARD FEES | 12,344. | 10,486. | 401. | 1,457. |
| d | SPECIAL EVENTS | 100. | 100. | 0. | 0. |
| | All other expenses | | 1 020 602 | 149,539. | 165,383. |
| 25 | Total functional expenses. Add lines 1 through 24e | 1,354,524. | 1,039,602. | 143,532. | 103,303 |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundralising solicitation. Check here if | | | | |
| | following SOP 98-2 (ASC 958-720) | REV 66/17/23 PRO | | | Form 990 (2022 |

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (B) (A) Beginning of year End of year 49,886. 1 49,723. Cash-non-interest-bearing 788,662. 2 1,031,425. 2 Savings and temporary cash investments 3 138,438. 168,879. 3 4 4 Loans and other receivables from any current or former officer, director, 5 trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 7 7 8 8 9 17,232. 20,007. Prepaid expenses and deferred charges . . . 9 Land, buildings, and equipment; cost or other 10a basis, Complete Part VI of Schedule D . . . | 10a 406,143 214,623. 199,645. 10c 206,498. Less: accumulated depreciation 10b 11 Investments-publicly traded securities 11 12 Investments-other securities. See Part IV, line 11 12 13 Investments-program-related. See Part IV, line 11 13 14 14 179,183. 173,381. 15 Other assets. See Part IV, line 11 15 1,415,275. 1,615,809. 16 Total assets. Add lines 1 through 15 (must equal line 33) 16 29,209. 17 95,288. 17 18 18 19 19 Deferred revenue 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 Loans and other payables to any current or former officer, director, 22 trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties . . 23 24 Unsecured notes and loans payable to unrelated third parties . . 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 25 35,720. 131,008. 29.209. 26 Total liabilities, Add lines 17 through 25 26 Organizations that follow FASB ASC 958, check here Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 27 1,328,156. 1,181,191 Net assets without donor restrictions 27 156,645. 28 204,875. 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 29 30 Paid-in or capital surplus, or land, building, or equipment fund . . . 30 31 Retained earnings, endowment, accumulated income, or other funds . 31 1,484,801. 32 1,386,066. Total net assets or fund balances 32 1,615,809. 1,415,275. 33 Total liabilities and net assets/fund balances 33

| Par | Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI | | | П |
|------|---|-----|-------|------------|
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | | 51,4 | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | | 54,5 | - |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | | 96,9 | Principle. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 | | 86,0 | _ |
| 5 | Net unrealized gains (losses) on investments | | | |
| 6 | Donated services and use of facilities | | 1,8 | 23. |
| 7 | Investment expenses | | - | - |
| 8 | Prior period adjustments | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | |
| | 32, column (B)) | 1,4 | 84,8 | 01. |
| Part | Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII | | Yes | U No |
| 1 | Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. | No. | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: | 2a | | × |
| b | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? | 2b | × | |
| c | Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. | 20 | × | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | За | | × |
| ь | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits. | 3b | | |
| | BEV 05/37/23 PBO | For | m 990 | (2022) |

SCHEDULE A (Form 990)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

| | OMB No. 1545-0047 |
|---|-------------------|
| Г | 2022 |
| _ | |
| 8 | Open to Public |
| | Inspection |

| ame | 01 III | e organization | | | | | - 1 | Employer ruentinuation i | HOLINOUT | | | |
|--------|--------|--|--|---|---|-------------------------|--------------------------------------|---|---|--|--|--|
| ASI | . 0 | F OKLAHOMA CO | OUNTY, IN | c. | | | | 13-4364692 | | | | |
| Par | tΙ | Reason for P | ublic Char | ty Status. (A | Il organizations must | comple | te this p | art.) See instruction | ns. | | | |
| he c | rga | nization is not a pr | ivate foundat | ion because it | is: (For lines 1 through | 12, check | k only on | e box.) | | | | |
| 1 | Ď. | A church, convent | ion of church | es, or associat | ion of churches descrit | oed in se | ction 170 | D(b)(1)(A)(i). | | | | |
| 2 | | A school described | in section | 70(b)(1)(A)(ii). | (Attach Schedule E (Fo | orm 990). |) | | | | | |
| 3 | | | | | ganization described in | | |)(A)(iii). | | | | |
| 4 | | A medical research hospital's name, c | n organization | n operated in o | onjunction with a hosp | ital descr | lbed in s | ection 170(b)(1)(A)(ii | i). Enter the | | | |
| 5 | | An organization or section 170(b)(1)(| perated for the | ne benefit of a | college or university | owned or | operate | d by a governmenta | I unit described in | | | |
| 6 7 | X | A federal, state, or An organization th described in section | at normally r | eceives a sub- | nmental unit described stantial part of its supp te Part II.) | in section ort from | n 170(b) a govern | (1)(A)(v). nmental unit or from | the general public | | | |
| 8 | | | | | | Part II.) | | | | | | |
| 9 | | A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: | | | | | | | | | | |
| 10 | | An organization that normally receives (1) more than 331/a% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/a% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) | | | | | | | | | | |
| 11 | | An organization or | panized and | operated exclu | sively to test for public | safety. S | See secti | on 509(a)(4). | | | | |
| 12 | | one or more public the box on lines 12 | ly supported a through 12 | organizations of d that describe | sively for the benefit of, described in section 50 s the type of supporting | 9(a)(1) or organiza | section tion and | 509(a)(2). See section complete lines 12e, 1: | on 509(a)(3). Check 2f, and 12g. | | | |
| а | | the supported | organization | s) the power to | d, supervised, or contro regularly appoint or elete Part IV, Sections | lect a ma | jority of t | rted organization(s), t he directors or truste | ypically by giving es of the | | | |
| ь | | ☐ Type II. A support of the control or man organization(s) | porting organ agement of t | ization supervi he supporting complete Part | sed or controlled in co organization vested in IV, Sections A and C. | nnection the same | with its s persons | that control or mana | ge the supported | | | |
| C | | its supported of | organization(s | s) (see instructi | rting organization oper ons). You must compl | ete Part | IV, Secti | ions A, D, and E. | | | | |
| d | l | that is not fund requirement (s | ctionally integ ee instruction | rated. The org | upporting organization anization generally mus complete Part IV, Sec | st satisfy tions A a | a distribu ind D, ar | ution requirement and nd Part V. | an attentiveness | | | |
| e | | Check this bot functionally int | k if the organ tegrated, or T | ization receive ype III non-fun | d a written determination and | on from the | ne IRS th organizat | at it is a Type I, Type ion. | II, Type III | | | |
| f | Ē | nter the number of | supported of | rganizations . | erenene en entroto en | F . F . F | | | 4 | | | |
| 9 | F | Provide the followin | g information | about the sup | ported organization(s). | | | | VIJENI POPULAT | | | |
| | (1) | Name of supported orga | snization | (N) EIN | (iii) Type of organization (described on lines 1–10 above (see instructions)) | listed in you | rganization or governing ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | | | |
| | | | | | | Yes | No | | | | | |
| (A) | | | | | | | | | | | | |
| (B) | | | | | | | | | | | | |
| (C) | | | | | | | | | | | | |
| (D) | | | | | | | | | | | | |
| (E) | | | | | | | | Ų. | | | | |
| Tot | al | | | ENTERNA P | THE REAL PROPERTY. | | | TANKE DE | edule A (Form 990) 202 | | | |
| A | | THE RESERVE OF THE PARTY OF THE | A RESERVED AND A STATE OF THE PARTY OF THE P | the or the advantage and leader | for Form 900 or 900. F7 | 43 A A | Cut No. | 11/00F 36B | ENAME AS DESCRIPTION OF STATE | | | |

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| The Real Property lies | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
|------------------------|--|--|---|--|---|--|---|
| 1 | Gifts, grants, contributions, and | (a) 2016 | (b) 2019 | (C) 2020 | (0) 2021 | (0) 2022 | (i) rotal |
| | membership fees received. (Do not include any "unusual grants.") | 1,180,729. | 1,287,996. | 1,349,668. | 1,281,164. | 1,454,050. | 6,553,607. |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | 30,313. | 30,312. | 3,754. | 3,754. | 3,754. | 71,887. |
| 4 | Total. Add lines 1 through 3 | 1,211,042. | 1,318,308. | 1,353,422. | 1,284,918. | 1,457,804. | 6,625,494. |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount | | | | | | |
| 200 | shown on line 11, column (f) | ALL LAND | de alle de | E 188 | | | 335,565. |
| Conti | Public support. Subtract line 5 from line 4 on B. Total Support | | - | | THE REAL PROPERTY. | 1 | 6,289,929. |
| - | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 7 | Amounts from line 4 | | | and the second s | and the first track to be because | 1,457,804. | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 21,526. | | | 0.000 | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | 21,520. | 10,423. | 43,730. | -14,319. | 22,402. | 00,042. |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | 16,811. | 0. | 0. | 0. | | 16,811. |
| 11 | Total support. Add lines 7 through 10 | 0 | CONTRACTOR OF THE PARTY | | The same of | | 6,731,146. |
| 12 | Gross receipts from related activities, etc | | | | | 12 | |
| 13 | First 5 years. If the Form 990 is for the organization, check this box and stop he | re | | f, third, fourth | | ear as a secti | on 501(c)(3) |
| Belleville Commission | on C. Computation of Public Suppo | depropriate and the second sec | | | | Last | |
| 14 | Public support percentage for 2022 (line | | | | | 14 | 93.45% |
| 15 16a | Public support percentage from 2021 Sc 331/s% support test—2022. If the organ box and stop here. The organization qua | ization did not ilifies as a publ | check the bo licly supported | x on line 13, a d organization | nd line 14 is 3 | 31/a% or more | 🗵 |
| ь | 331/3% support test—2021. If the organithis box and stop here. The organization | ization did not qualifies as a | check a box of publicly support | on line 13 or 16 orted organizat | 6a, and line 15 | is 331/a% or n | nore, check |
| 17a | 10%-facts-and-circumstances test—2 10% or more, and if the organization in Part VI how the organization meets the organization | neets the facts facts-and-circ | -and-circumst sumstances te | tances test, ch st. The organi | eck this box a zation qualifie | and stop here s as a publich | Explain in supported |
| b | 10%-facts-and-circumstances test—2 15 is 10% or more, and if the organization in Part VI how the organization meets the organization | 021. If the org on meets the fa e facts-and-cir | anization did nacts-and-circumstances t | not check a bo instances test est. The organ | ox on line 13, , check this be ization qualifie | 16a, 16b, or 1 ox and stop he is as a publicly | 7a, and line ere. Explain supported |
| 18 | Private foundation. If the organization instructions | | | | | | 440 |

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

| Section | on A. Public Support | | | | | | |
|--|--|----------------------|-----------------|--------------------|------------------|-----------------|------------------|
| Calen | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | =2335 | 100 | | | | |
| | received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the | | | | | | |
| 3 | organization's tax-exempt purpose | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 7a | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons . | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| 8 8 | Add lines 7a and 7b Public support. (Subtract line 7c from | | | BE AS | STEELS IN | B 1892 1 | |
| C41 | line 6.) | CONTRACTOR OF STREET | | THE REAL PROPERTY. | | | |
| and the latest designation of the latest des | on B. Total Support | 1-1-0040 | #1 0010 | (-) 0000 | (d) 2021 | (e) 2022 | (f) Total |
| | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (0) 2021 | (6) 2022 | (i) rotas |
| 9 10a | Amounts from line 6 | | | | | | |
| ь | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| C | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for the organization, check this box and stop he | | | | , or fifth tax y | | |
| Secti | ion C. Computation of Public Suppor | t Percentag | e | | | | |
| 15 | Public support percentage for 2022 (line l | | | | | 15 | % |
| 16 | Public support percentage from 2021 Sch | | | 2 2 2 2 2 | 100 000 | 16 | 96 |
| Sect | ion D. Computation of Investment In | | | | | Land | |
| 17 | Investment income percentage for 2022 (| line 10c, colur | nn (f), divided | by line 13, col | ımrı (f)) | 17 | 96 |
| 18 19a | Investment income percentage from 202: 331/a% support tests—2022. If the organ 17 is not more than 331/a%, check this box | ization did not | check the bo | x on line 14, a | ind line 15 is n | nore than 331/a | %, and line tion |
| b | 그런 것으라면 하다 하다 하면 하다가 되었다고 있을 때 하는데 나를 했다. | ration did not o | check a box on | line 14 or line | 19a, and line 1 | 6 is more than | 331a%, and |
| 20 | Private foundation. If the organization di | | | | | | |

Part IV

Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| _ | _ | | _ |
|----------------|----------|-------|-------|
| 1 | - 10 | Yes | No |
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| to. | 100 | 100 | 300 |

| Part | Supporting Organizations (continued) | | | nge o |
|---------|---|---------|------------|---------|
| NEW T | DE NO MODEL CONTRACT MENT OF THE SECOND SECOND | | Yes | No |
| 11 a | Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described on line 11a above? A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. | 11b | 53th | 1 3 |
| Secti | on B. Type I Supporting Organizations | - | | |
| | | - | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. | 2 | | |
| Secti | on C. Type II Supporting Organizations | **** | | |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). | 1 | Yes | No |
| Secti | on D. All Type III Supporting Organizations | | | |
| | | Cr. | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | | N. Control | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | No. |
| 3 | By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. | 3 | | ALC: NO |
| Secti | on E. Type III Functionally Integrated Supporting Organizations | - | 11 17 | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see | nstru | ctions | s). |
| a | □ The organization satisfied the Activities Test. Complete line 2 below. □ The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| ь | The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity. | (see in | struct | tions). |
| 2 | Activities Test. Answer lines 2a and 2b below. | 1000 | Yes | |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. | 2a | | |
| ь | Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. | 2b | 機構 | を |
| 3 a | Parent of Supported Organizations. Answer lines 3a and 3b below. Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. | 3a | No. | |
| b | | 3h | 1000 P | 3123 |

| Part | | | | |
|------|--|-----------------|---|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ | trust izatio | on Nov. 20, 1970 (exp ns must complete Sec | tions A through E. |
| Sect | ion A-Adjusted Net Income | ugi | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B-Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | |
| a | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| c | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| e | Discount claimed for blockage or other factors (explain in detail in Part VI): | 5 | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | tion C-Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | Control Marie I | -0: |
| 2 | Enter 0.85 of line 1, | 2 | S. C. Name of St. | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | The state of the state of | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-function | ally in | tegrated Type III supp | orting organization |

| Sect | ion D-Distributions | | | | Current Year |
|------|---|--|--|-----|---|
| 1 | Amounts paid to supported organizations to accomplish | evernnt nurnoses | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exe | | rted | ÷ | |
| | organizations, in excess of income from activity | | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purp | oses of supported orga | nizations | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required | provide details in Part | VI) | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to whice (provide details in Part VI). See instructions. | h the organization is res | ponsive | 8 | |
| 9 | Distributable amount for 2022 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Sect | ion E-Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistribution Pre-2022 | ıs | (iii) Distributable Amount for 2022 |
| 1 | Distributable amount for 2022 from Section C, line 6 | CONTRACTOR OF THE PARTY OF THE | | | |
| 2 | Underdistributions, if any, for years prior to 2022 (reasonable cause required—explain in Part VI). See instructions. | 多多多 | | | |
| 3 | Excess distributions carryover, if any, to 2022 | | | | CONTRACTOR OF THE PERSON NAMED IN COLUMN |
| а | From 2017 | | W | 7 | |
| b | From 2018 | 1 E S 1 E S 1 E S 2 E | 27.2 | | SIGN OF THE |
| c | From 2019 | Contract of the Contract of th | | 9 | |
| d | From 2020 | | THE STATE OF THE STATE OF | 100 | |
| e | From 2021 | J TOTAL STREET | Mary Control of the State of th | 200 | |
| f | Total of lines 3a through 3e | | | 35 | |
| g | Applied to underdistributions of prior years | CONTRACTOR OF THE PARTY OF THE | | | The state of the state of |
| h | Applied to 2022 distributable amount | ESTATION NOT BE | A FEMAL NIETE | | |
| 1 | Carryover from 2017 not applied (see instructions) | | | 361 | |
| 1 | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | HESSELL HICKORY | | |
| 4 | Distributions for 2022 from Section D, line 7: \$ | | | | |
| а | Applied to underdistributions of prior years | | | | |
| b | Applied to 2022 distributable amount | | | 100 | |
| c | Remainder. Subtract lines 4a and 4b from line 4. | | | | The state of |
| 5 | Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. | | | | |
| 6 | Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2023. Add lines 3j and 4c. | | N TOP OF | | S. A. T. W. |
| 8 | Breakdown of line 7: | Retuil to the | | | WEST A SERVICE |
| a | Excess from 2018 | | | | THE PERSON NAMED IN |
| ь | Excess from 2019 | | | | |
| C | Excess from 2020 | STOME STATE | Supering the State of the State | 211 | The second of |
| d | Excess from 2021 | | | 233 | |
| 0 | Excess from 2022 | | The state of the s | 186 | OR OTHER DESIGNATION. |

| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) |
|---------|---|
| Pt II I | In 10: Other Income Part II, Line 10 Description: NET INCOME/LOSS FROM |
| FUNDRA | ISING EVENTS 2018: 16811. 2019: 0. 2020: 0. 2021: 0. |
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

20**22**

Open to Public Inspection

| CAS | OF OKLAHOMA COUNTY, INC. | | A Print of the last of the las | 3646 | |
|--------|--|--|--|-------------------|--|
| Par | Organizations Maintaining Donor Adv. Complete if the organization answered " | | | Acco | unts. |
| | Complete if the organization answered | (a) Donor advised funds | | (b) Fi | unds and other accounts |
| 1 | Total number at end of year | | | | |
| 2 | Aggregate value of contributions to (during year) . | | | | |
| 3 | Aggregate value of grants from (during year) | | | | |
| 4 | Aggregate value at end of year | | | | |
| 5 | Did the organization inform all donors and donor | advisors in writing that the assets | held in | donor | advised |
| 6 | funds are the organization's property, subject to the Did the organization inform all grantees, donors, at only for charitable purposes and not for the benefit conferring impermissible private benefit? | nd donor advisors in writing that gr | rant fund r for any | s can other | be used |
| Par | Conservation Easements. Complete if the organization answered " | Yes" on Form 990, Part IV, line | 7. | | |
| 1 | Purpose(s) of conservation easements held by the | | | | |
| 1.57 | Preservation of land for public use (for example, recre Protection of natural habitat | eation or education) Preservation | | | Illy important land area historic structure |
| | Preservation of open space | | | | |
| 2 | Complete lines 2a through 2d if the organization he | ld a qualified conservation contribu | ition in th | | |
| | easement on the last day of the tax year. | | | - | Held at the End of the Tax Year |
| а | Total number of conservation easements | | * *** | 2a | |
| ь | Total acreage restricted by conservation easement | 5 | 2.72 | 2b | |
| 0 | Number of conservation easements on a certified h | istoric structure included in (a) | et en a | 2c | |
| d | Number of conservation easements included in (c) historic structure listed in the National Register . | | 707 | 2d | |
| 3 | Number of conservation easements modified, transtax year | sferred, released, extinguished, or | terminate | d by | the organization during the |
| 4 5 | Number of states where property subject to conser Does the organization have a written policy re- violations, and enforcement of the conservation ea- | parding the periodic monitoring, it | inspectio | | ndling of |
| 6 | Staff and volunteer hours devoted to monitoring, inspec | | cing cons | ervation | on easements during the year |
| 7 | Amount of expenses incurred in monitoring, inspecting | ng, handling of violations, and enforci | ing conse | rvatio | n easements during the year |
| 8 | Does each conservation easement reported on line and section 170(h)(4)(B)(ii)? | | | | · · · L Yes L No |
| 9 | In Part XIII, describe how the organization reports of balance sheet, and include, if applicable, the text of organization's accounting for conservation easeme | if the footnote to the organization's ents. | financial | state | ments that describes the |
| Par | Organizations Maintaining Collections Complete if the organization answered ' | "Yes" on Form 990, Part IV, line | 8. | | |
| 1a | If the organization elected, as permitted under FAS of art, historical treasures, or other similar assets service, provide in Part XIII the text of the footnote | s held for public exhibition, educa- to its financial statements that des- | tion, or r cribes the | esean ese ite | ch in furtherance of public ims, |
| b | If the organization elected, as permitted under FA art, historical treasures, or other similar assets held provide the following amounts relating to these item | SB ASC 958, to report in its reven if for public exhibition, education, or ms: | ue stater r researc | nent a h in fu | and balance sheet works on therance of public service |
| 2 | (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X | historical treasures, or other sim | ilar asse | | . \$ |
| | following amounts required to be reported under F | ASB ASC 958 relating to these iten | 110. | | e |
| a | Revenue included on Form 990, Part VIII, line 1 | | 100 | * *: | |
| b | Assets included in Form 990, Part X | Contract of the second second second second | ence est | 1 1 | . 3 |

| Par | Organizations Maintaining | Collections of A | rt, Hist | torical T | reasures, | or Oth | er Similar As | sets (cor | tinued) |
|-------|---|-----------------------|----------|-----------------|----------------|--|---|-------------|------------|
| 3 | Using the organization's acquisition, a collection items (check all that apply): | | | | | | | | |
| a | ☐ Public exhibition | | d | Loan | or exchange | progra | m | | |
| ь | ☐ Scholarly research | | 0 | Other | | | | | |
| c | ☐ Preservation for future generations | | | | | | | | |
| 4 | Provide a description of the organizati XIII. | ion's collections an | d expla | in how t | hey further th | ne orga | inization's exen | pt purpos | e in Part |
| 5 | During the year, did the organization assets to be sold to raise funds rather | | | | | | | | □ No |
| Part | Escrow and Custodial Arra Complete if the organization 990, Part X, line 21. | | on Fon | m 990, F | Part IV, line | 9, or r | eported an an | ount on | Form |
| 1a | is the organization an agent, trustee, included on Form 990, Part X? | | | | | | | | □ No |
| ь | If "Yes," explain the arrangement in Pa | art XIII and complete | the fo | llowing to | able: | | A | mount | |
| C | Beginning balance | | | | | 1c | | | |
| d | Additions during the year | | | | | 1d | | | |
| e | Distributions during the year | | | | | 1e | | | |
| f | Ending balance | | | | | 11 | | | |
| 2a | Did the organization include an amoun | | | | | The state of the s | account liability | ? Yes | □ No |
| | If "Yes," explain the arrangement in Pa | et XIII. Check here i | f the ex | colanatio | n has been n | rovide | d on Part XIII . | | |
| | tV Endowment Funds. | at Am. Officer Fore | 110.00 | questo restrict | Trial Desir p | | e err are rain 1 | | |
| | Complete if the organization | answered "Yes" | on For | m 990. F | Part IV. line | 10. | | | |
| | Complete ii trie organization | (a) Current year | (b) Pric | ECCOTO- | (c) Two years | | (d) Three years track | (e) Four s | years back |
| 1a | Beginning of year balance | 173,381. | | 5,586. | 169,0 | _ | 174,661. | | 5,511. |
| ь | | 1/3/3011 | 20. | 7,300. | 20270 | 20. | 2747002. | - | -1000 |
| C | Contributions | | | | | - | | 1 | |
| | losses | 15,735. | - 23 | 2,343. | 44,8 | 4.2 | 3,714. | | 7,650. |
| - 4 | | | | ,862. | | 52. | 9,279. | | 8,500. |
| d | Grants or scholarships | 9,933. | | 9,862. | 8,3 | 56. | 3,213. | _ | 0,500. |
| e | Other expenditures for facilities and programs | | | | | | | _ | |
| 1 | Administrative expenses | | | | | - | 777 777 | - | |
| g | End of year balance | 179,183. | | 3,381. | 205,5 | | 169,096. | 1.7 | 4,661. |
| 2 | Provide the estimated percentage of the | | | e (line 1g | , column (a)) | held a | is: | | |
| a | Board designated or quasi-endowmen | nt 100% | | | | | | | |
| b | Permanent endowment | 96 | | | | | | | |
| C | Term endowment % | | | | | | | | |
| | The percentages on lines 2a, 2b, and 3 | 2c should equal 100 | 1%. | | | -0.000 | | | |
| 3a | Are there endowment funds not in the | possession of the | organi | zation th | at are held a | nd adr | ministered for th | ie . | |
| | organization by: | | | | | | | goldelatere | Yes No |
| | (i) Unrelated organizations | 1 4 4 4 4 4 4 | 433.6 | 224 A | 9 900 900 | | | 3a(i) | X |
| | (iii) Related organizations | | 60 X = | ************ | e energe | 2 000 | | 3a(ii) | × |
| b | If "Yes" on line 3a(ii), are the related or | rganizations listed a | s requi | red on S | chedule R? | | | 3b | |
| 4 | Describe in Part XIII the intended uses | of the organization | 's endo | owment f | unds. | | | | |
| Par | Land, Buildings, and Equip Complete if the organization | ment. | | | | 11a. | See Form 990. | Part X, I | ne 10. |
| _ | Description of property | (a) Cost or other | | (b) Cost | or other basis | (c) / | Accumulated | (d) Book | cyaluw. |
| | Description of property | (investmen | | | other) | | preciation | M200 G-003 | M. E. E |
| 1a | Land | | 0. | | | 150 | AND DESCRIPTION OF THE PERSON | | 0. |
| b | | | | | 45,821. | | | - 4 | 5,821. |
| 533 | Buildings | | | | 75,000. | | 26,250. | | 8,750. |
| d | Leasehold improvements | | | 2 | 85,322. | | 180,248. | | 5,074. |
| e | Other | | | | | | | | 0.015 |
| Total | . Add lines 1a through 1e. (Column (d) n | nust equal Form 990 | 0, Part. | X, colum | n (B), line 10 | c.) | F F 7 | - 15 | 9,645. |

| | Investments—Other Securities. Complete if the organization answered "Yes" on For | m 990, Part IV, line | 11b. See Form 990, Part X, line 12. |
|---|--|--|--|
| | (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
| 1) Financia | I derivatives | | |
| | held equity interests | | |
| (3) Other | | | |
| | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| | ımın (b) must equal Form 990, Part X, col. (B) line 12.) | | ENVENE BEION MEETER |
| Part VIII | Investments—Program Related. | | |
| | Complete if the organization answered "Yes" on For | m 990, Part IV, line | 11c. See Form 990, Part X, line 13. |
| | (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| | ımın (b) must equal Form 990, Part X, col. (B) line 13.) | | |
| Part IX | Other Assets. Complete if the organization answered "Yes" on For | m 990, Part IV, line | |
| | (a) Description | 1000-00-00-00-00-00-00-00-00-00-00-00-00 | (b) Book value |
| (1) BENER | ICIAL INTEREST IN ASSETS HELD BY OTHERS | | 100 101 |
| (2) | TOTAL THIRD BOX AN INCOME INCOME | | 179,183 |
| | ACARD ANADODOX AN RECEIVE HARE BY CITATION | | 179,183 |
| (3) | ACARD ANADOMA AN RECORD HARD BY CITATION | | 179,183 |
| (3) | ACARD ANADOMA AN RECORD HERE DE CITATION | | 179,183 |
| | ACARD ANADODOL AN RECORD HISTORY | | 179,183 |
| (4) | ACARD ANADODA AN RECORD HERE DE CIMILIO | | 179,183 |
| (4) (5) | | | 179,183 |
| (4) (5) (6) | | | 179,183 |
| (4) (5) (6) (7) (8) (9) | | | 179,183 |
| (4) (5) (6) (7) (8) (9) Total, (Col | umn (b) must equal Form 990, Part X, col. (B) line 15.) | | |
| (4) (5) (6) (7) (8) (9) | umn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Fo | SE ASSESSMENT VINCEN | 179,183 |
| (4) (5) (6) (7) (8) (9) Total, (Coll Part X | umn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Folline 25. | SE ASSESSMENT VINCEN | 179,183 |
| (4) (5) (6) (7) (8) (9) Total. (Col. Part X | umn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Folline 25. | SE ASSESSMENT VINCEN | 179, 183 11e or 11f. See Form 990, Part X, |
| (4) (5) (6) (7) (8) (9) Total. (Col Part X | umn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Folline 25. (a) Description of liability income taxes | SE ASSESSMENT VINCEN | 179,183 11e or 11f. See Form 990, Part X, |
| (4) (5) (6) (7) (8) (9) Total. (Col Part X | umn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Folline 25. | SE ASSESSMENT VINCEN | 179,183 11e or 11f. See Form 990, Part X, |
| (4) (5) (6) (7) (8) (9) Total. (Col Part X 1. (1) Federal (2) FINAL (3) | umn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Folline 25. (a) Description of liability income taxes | SE ASSESSMENT VINCEN | 179,183 11e or 11f. See Form 990, Part X, |
| (4) (5) (6) (7) (8) (9) Total. (Coli Part X 1. (1) Federal (2) FINAL (3) (4) | umn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Folline 25. (a) Description of liability income taxes | SE ASSESSMENT VINCEN | 179,183 11e or 11f. See Form 990, Part X, |
| (4) (5) (6) (7) (8) (9) Total. (Coli Part X 1. (1) Federal (2) FINAL (3) (4) (5) | umn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Folline 25. (a) Description of liability income taxes | SE ASSESSMENT VINCEN | 179,183 11e or 11f. See Form 990, Part X, |
| (4) (5) (6) (7) (8) (9) Total. (Coli Part X 1. (1) Federal (2) FINAL (3) (4) (5) (6) | umn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Folline 25. (a) Description of liability income taxes | SE ASSESSMENT VINCEN | 179,183 11e or 11f. See Form 990, Part X, |
| (4) (5) (6) (7) (8) (9) Total. (Colination of the colonial of | umn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Folline 25. (a) Description of liability income taxes | SE ASSESSMENT VINCEN | 179,183 11e or 11f. See Form 990, Part X, |
| (4) (5) (6) (7) (8) (9) Total. (Coll Part X 1. (1) Federal (2) FINAL (3) (4) (5) (6) (7) | umn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Folline 25. (a) Description of liability income taxes | SE ASSESSMENT VINCEN | 179,183 11e or 11f. See Form 990, Part X, |
| (4) (5) (6) (7) (8) (9) Total. (Coliman | umn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Folline 25. (a) Description of liability income taxes | rm 990, Part IV, line | 179,18: 11e or 11f. See Form 990, Part X, (b) Book value 35,72 |

| Part | | Return | 1. |
|--------|--|-----------|------------------------------|
| 1 | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements | 111 | 1,890,016. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | WACI | 1,030,010. |
| а | Net unrealized gains (losses) on investments 2a | 1000 | |
| b | Donated services and use of facilities | NEET T | |
| c | Recoveries of prior year grants | 980 | |
| d | Other (Describe in Part XIII.) | 1000 | |
| e | Add lines 2a through 2d | 2e | 438,580. |
| 3 | Subtract line 2e from line 1 | 3 | 1,451,436. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | 19 | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b 4a | 11/5 | |
| ь | Other (Describe in Part XIII.) | 4c | |
| 5 | Add lines 4a and 4b | 5 | 1,451,436. |
| Part | | | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | |
| 1 | Total expenses and losses per audited financial statements | 1 | 1,791,281. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | 1888 | |
| a | Donated services and use of facilities 2a 367,707 | 1153 | |
| b | Prior year adjustments | 1030 | |
| C | Other losses | 195 | |
| d | Other (Describe in Part XIII.) | | 400.000 |
| e | Add lines 2a through 2d | 2e | 436,757. |
| 3 | Subtract line 2e from line 1 | 3 | 1,354,524. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a | 1000 | |
| a b | Other (Describe in Part XIII.) | STREET | |
| c | Add lines 4a and 4b | 4c | |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | 5 | 1,354,524. |
| Provid | Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2 XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional in | b; Part \ | /, line 4; Part X, line ion. |
| Pt V | , Line 4: THE ORGANIZATION'S ENDOWMENT FUNDS ARE RESERVED FOR FUTUR | E OPE | RATIONS. |
| ANNU | AL DISTRIBUTIONS FROM THE ENDOWMENT ARE AVAILABLE TO FUND CURRENT O | PERAT | IONS. |
| Pt X | I, Line 2d: DIRECT FUNDRAISING EXPENSE. | | |
| Pt X | II, Line 2d: DIRECT FUNDRAISING EXPENSE. | | |
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| chedule D (Form 990) 2022 Page 5 | | | | | |
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| Part XIII | Supplemental Information (continued) | | | | |
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SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.



Attach to Form 990 or Form 990-EZ. Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. Infernal Revenue Service Employer identification number Name of the organization 13-4364692 CASA OF OKLAHOMA COUNTY, INC. Fundralsing Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Solicitation of non-government grants Mail solicitations a Solicitation of government grants Internet and email solicitations Special fundraising events Phone solicitations 0 In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vii) Amount paid to (iii) Did fundraiser have (Iv) Gross receipts (or retained by) (i) Name and address of individual (or retained by) custody or control of contributions? 00 Activity fundraiser listed in from activity or entity (fundraiser) organization col. (i) Yes No 1 2 3 5 6 7 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from 3 registration or licensing.

| | | 1.000 |
|---------|---|--------|
| Part II | Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reporte than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List even | d more |
| | gross receipts greater than \$5,000. | |

| | | | (a) Event #1 GAME ON | (b) Event#2 CLAY SHOOT | (c) Other events | (d) Total events (add col. (a) through col. (c)) |
|-------------------------|---------------------------------|---|------------------------------|---|--------------------------|--|
| 9 | | | (event type) | (event type) | (total number) | 555. (68) |
| Revenue | 1 | Gross receipts , , , , | 180,028. | 173,870. | 16,288. | 370,186. |
| | 2 | Less: Contributions | 162,528. | 148,595. | 14,088. | 325,211. |
| | 3 | Gross income (line 1 minus line 2) | 17,500. | 25,275. | 2,200. | 44,975. |
| | 4 | Cash prizes | | | | |
| sess | 5 | Noncash prizes | 53. | 8,855. | | 8,908. |
| | 6 | Rent/facility costs | 26,576. | 27,858. | | 54,434. |
| Direct Expenses | 7 | Food and beverages | | 1,131. | 1,004. | 2,135. |
| Direc | 8 | Entertainment | | | | |
| | 9 | Other direct expenses . | 1,079. | 2,228. | 266. | 3,573. |
| | 10 | Direct expense summary. Ac | | | | 69,050. |
| Pa | 11 | Net income summary. Subtr Gaming. Complete if th \$15,000 on Form 990-E. | e organization answe | Contraction and the Contraction of the Contraction | 990, Part IV, line 19, o | -24,075. or reported more than |
| _ | | *************************************** | (a) Bingo | (b) Pull tabs/instant | (c) Other gaming | (d) Total gaming (add |
| ž | | | | bingo/progressive bingo | | col. (a) through col. (c)) |
| Revenue | 1 | Gross revenue | | bingo/progressive bingo | | co. (a) arrough co. (a) |
| | 1 2 | Gross revenue | | bingorprogressive bingo | | co. (a) arrough co. (c) |
| | 5.5-5 | 32 W SV | | bingorprogressive bingo | | co. (a) arrough co. (c) |
| | 2 | Cash prizes | | bingorprogressive bingo | | co. (a) arrough co. (c) |
| Direct Expenses Revenue | 2 | Cash prizes Noncash prizes Rent/facility costs | | bingorprogressive bingo | | co. (a) arrough co. (c) |
| | 2 3 4 | Cash prizes | □ Yes% | Yes% | ☐ Yes% | co. (a) arough co. (c) |
| | 2 3 4 5 | Cash prizes Noncash prizes Rent/facility costs Other direct expenses . | □ No | ☐ Yes% | - innerpresent | co. (a) arough co. (c) |
| | 2 3 4 5 | Cash prizes Noncash prizes Rent/facility costs Other direct expenses . Volunteer labor | No dd lines 2 through 5 in c | ☐ Yes% ☐ No | No No | co. (a) arough co. (c) |
| | 2 3 4 5 6 7 8 | Cash prizes | No dd lines 2 through 5 in c | Yes % No olumn (d) | No No | |
| 6 Direct Expenses | 2 3 4 5 6 7 8 | Cash prizes Noncash prizes Rent/facility costs Other direct expenses . Volunteer labor Direct expense summary. And the gaming income summare the state(s) in which the organization licensed to come | No dd lines 2 through 5 in c | Yes % No olumn (d) | No No | Yes No |

| cheat | le G (Form 990) 2022 Page |
|-------|---|
| 11 | Does the organization conduct gaming activities with nonmembers? |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? |
| 13 | Indicate the percentage of gaming activity conducted in: |
| a | The organization's facility |
| b | An outside facility |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: |
| | Name |
| | Address |
| 15a | Does the organization have a contract with a third party from whom the organization receives garning |
| | revenue? |
| ь | amount of gaming revenue retained by the third party \$ |
| С | If "Yes," enter name and address of the third party: |
| | Name |
| | Address |
| 16 | Gaming manager information: |
| | Name |
| | Gaming manager compensation \$ |
| | Description of services provided |
| | □ Director/officer □ Employee □ Independent contractor |
| 17 | Mandatory distributions: |
| а | Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year |
| Part | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); an Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information See instructions. |
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SCMEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. 2022

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Go to www.irs.gov/Form990 for the latest information.

| CASA OF OKLAHOMA COUNTY, INC. | 13-4364692 |
|---|--|
| Pt VI, Line 11b: A COPY OF THE ORGANIZATION'S FORM 990 IS PRO | VIDED TO THE BOARD |
| OF DIRECTORS FOR THEIR REVIEW BEFORE IT IS FILED. | |
| Pt VI, Line 12c: THE CONFLICT OF INTEREST POLICY IS REVIEWED | AT THE FIRST MEETING |
| OF DULY ELECTED DIRECTORS, ANNUALLY WITH ALL STAFF, AND WITH | EACH NEW MEMBER |
| OF THE STAFF AT THE TIME OF HIS OR HER HIRE. | |
| Pt VI, Line 15a: A HUMAN RESOURCE COMMITTEE MET AND REVIEWED | THE EXECUTIVE DIRECTOR |
| POSITION REQUIREMENTS, THE SALARY STUDY, AND RECOMMENDED TO T | HE BOARD THE JOB |
| DESCRIPTION AND SALARY LEVEL. AFTER DISCUSSION, THE BOARD APP | ROVED THE COMPENSATION |
| PLAN. | |
| Pt VI, Line 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENT | S AVAILABLE TO |
| THE PUBLIC UPON REQUEST. | *************************************** |
| | 1.740077 - 00000 CO. 2. 2.74-3.44 - 0000 CO. 2.2.2.2.1.1.1 |
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8868

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.
 Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

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.

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

| filing o | f this form, visit www.irs.gov/e-file-providers/e-file | -for-charitie | s-and-non-profits. | | | | |
|---|--|--|---|--|--------|-----------|--------------|
| Autor | natic 6-Month Extension of Time. Only sub- | mit origina | l (no copies needed). | | | | |
| | porations required to file an income tax return other | | |), partnersi | hips, | REMICS | , and trusts |
| must u | se Form 7004 to request an extension of time to fi | | CONTRACTOR OF THE PARTY OF THE | 100 | | 2.7.00 | |
| Type o | Name of exempt organization or other filer, see instructions. Taxpayer identifications. | | | ation number (TIN) | | | |
| print | CASA OF OKLAHOMA COUNTY, INC. 13-4364692 | | | | | | |
| File by th due date filing you return. Si | | | | | | | |
| | 1000 HONE MARKEDOOMAL HEVE | | | | | | |
| | City, town or post office, state, and ZIP code. For a foreign address, see instructions. | | | | | | |
| instructi | OKLAHOMA CITY OK 73118 | | | | | | |
| Enter t | he Return Code for the return that this application | is for (file a | separate application for each re | eturn) . | () (i) | ((a (c))) | 0 1 |
| Appli | cation | Return | Application | | | | Return |
| Is Fo | | | Is For | | | 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 |
| | 990-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 | |
| | 990-T (trust other than above) | 06 | Form 8870 | | | | 12 |
| Form 990-T (corporation) 07 | | | | A SECTION AND ADDRESS OF THE PARTY AND ADDRESS | DESHAR | 255 | |
| If the If this for the | organization does not have an office or place of b is for a Group Return, enter the organization's for whole group, check this box ▶ ☐ . If with the names and TINs of all members the extens | ousiness in ur digit Gro it is for par | up Exemption Number (GEN) | х | | If thi | is is |
| 1 | I request an automatic 6-month extension of time the organization named above. The extension is for the calendar year 20 or the lax year beginning Jul 1 | or the orga | nization's return for: | | | | |
| 2 | | | | | | | |
| За | If this application is for Forms 990-PF, 990-T, nonrefundable credits. See instructions. | | | | 3a | s | 0, |
| | If this application is for Forms 990-PF, 990-T, estimated tax payments made. Include any prior | year overpa | ryment allowed as a credit. | | 3b | \$ | 0. |
| c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c \$ | | | | | 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.