## **Return of Organization Exempt From Income Tax**

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

A	For the	2023 calen	dar year, or tax year beginning Jul 1 , 2023, and ending	g Jui	n 30	, 20 2 4
В	Check if	f applicable:	C Name of organization CASA OF OKLAHOMA COUNTY, INC.		D Employ	er identification number
	Address	change	Doing business as		13-436	54692
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street address)	oom/suite	E Telepho	ne number
	Initial re	turn	1608 NORTHWEST EXPRESSWAY 1	.01	(405)	900-5100
	Final reti	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code			
	Amende	ed return	OKLAHOMA CITY, OK 73118	3	G Gross re	eceipts \$3,660,786.
	Applicat	tion pending	F Name and address of principal officer:	H(a) Is this a grou	up return for s	subordinates? Yes No
			KIM VANBEBBER, 1608 NORTHWEST EXPRESSWAY, OKLAHOMA CITY, OK 731	.18 H(b) Are all sul	bordinates	included? Yes No
l.	Tax-exe	mpt status:	∑ 501(c)(3)	If "No," at	tach a list.	See instructions.
J	Website	e: N/A		H(c) Group ex	emption n	umber
K	Form of	organization:	Corporation Trust Association Other L Year of forma	tion: 2007	M State of	f legal domicile: OK
P	art I	Summa	ry			
	1	Briefly des	cribe the organization's mission or most significant activities: COURT APP	POINTED SPECIAL AI	DVOCATES	(CASA) OF OKLAHOMA COUNTY
ce		PROVIDE	S TRAINED VOLUNTEERS TO BE CHAMPIONS FOR THE I	NDIVIDUALI	ZED	
nan		BEST IN	TERESTS OF CHILDREN IN FOSTER CARE.			
/en	2	Check this	box if the organization discontinued its operations or disposed or	f more than 25	% of its	net assets.
Activities & Governance	3	Number of	voting members of the governing body (Part VI, line 1a)		3	18
ø	4	Number of	independent voting members of the governing body (Part VI, line 1b)		4	18
ties	5	Total numb	per of individuals employed in calendar year 2023 (Part V, line 2a) .		5	17
ţi	6	Total numb	per of volunteers (estimate if necessary)		6	247
Ac	7a	Total unrel	ated business revenue from Part VIII, column (C), line 12		7a	0.
	b	Net unrelat	ted business taxable income from Form 990-T, Part I, line 11		7b	0.
	1			Prior Year		Current Year
ø	8	Contributio	ons and grants (Part VIII, line 1h)	1,454,	050.	3,532,134.
Revenue	9	Program s	ervice revenue (Part VIII, line 2g)			
eve	10	Investmen	t income (Part VIII, column (A), lines 3, 4, and 7d)	21,	461.	37,585.
K	11	Other reve	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-24,	075.	14,227.
	12	Total rever	nue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,451,	436.	3,583,946.
	13	Grants and	d similar amounts paid (Part IX, column (A), lines 1-3)			
	14		aid to or for members (Part IX, column (A), line 4)			
S	15	Salaries, of	ther compensation, employee benefits (Part IX, column (A), lines 5-10)	1,021,	691.	1,018,080.
Expenses	16a		al fundraising fees (Part IX, column (A), line 11e)			
be	b	Total fund	raising expenses (Part IX, column (D), line 25) 159, 163.			
ũ	17	Other expe	enses (Part IX, column (A), lines 11a-11d, 11f-24e)	332,	833.	359,575.
	18	Total expe	nses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,354,		1,377,655.
	19	Revenue le	ess expenses. Subtract line 18 from line 12		912.	2,206,291.
Net Assets or Fund Balances	3			Beginning of Curre		End of Year
sets	20	Total asse	ts (Part X, line 16)	1,615,		3,723,476.
t As	21	Total liabil	ities (Part X, line 26)	131,		59,786.
Ne P	22	Net assets	or fund balances. Subtract line 21 from line 20	1,484,	801.	3,663,690.
P	art II	Signatu	ire Block			
Ur	nder pen	alties of perjury	, I declare that I have examined this return, including accompanying schedules and state	ements, and to the	best of m	y knowledge and belief, it is
tru	ie, corre	ct, and comple	b. Declaration of preparer (other than officer) is based on all information of which prepare			
_	a de la	/		Date	/14/20	024
	gn	Signature of	Offiger	Date		
He	ere	COI	COOPER, TREASURER	7		
_			t name and title	200	o	7 if PTIN
Pa	aid		e preparer's name Preparer's signature	0/14/2024	Check _ self-empl	J "
	epar	er	EW L. COLE	Firm's	No. of the Control of	0-5861398
	se Or	nly Firm's na				05)844-9995
		Firm's ac	diess Jaoo N. Citatib Barb.   Blaz.	K 73112 Phone	10. (40	. <b>▼Yes No</b>
Ma	av the	IRS discuss	this return with the preparer shown above? See instructions			. [2] 103 [2] 110

Part	
1	Check if Schedule O contains a response or note to any line in this Part III
1	riefly describe the organization's mission: OURT APPOINTED SPECIAL ADVOCATES (CASA) OF OKLAHOMA COUNTY
	ROVIDES TRAINED VOLUNTEERS TO BE CHAMPIONS FOR THE INDIVIDUALIZED
	EST INTERESTS OF CHILDREN IN FOSTER CARE.
2	id the organization undertake any significant program services during the year which were not listed on the
	rior Form 990 or 990-EZ?
•	"Yes," describe these new services on Schedule O.
3	id the organization cease conducting, or make significant changes in how it conducts, any program ervices?
	"Yes," describe these changes on Schedule O.
4	res, describe these changes on scriedule of
•	xpenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other
	ne total expenses, and revenue, if any, for each program service reported.
4a	Code: (Expenses \$ 1,037,027. including grants of \$ 0.) (Revenue \$ 0.)
44	N FY2024, CASA OF OKLAHOMA COUNTY, INC. PROVIDED ADVOCACY SERVICES TO 625 FOSTER CHILDR.
	N F12024, CASA OF ORDANOMA COUNTY INC. PROVIDED ADVOCACT DERVICES TO 023 TOURS OF STANDARD OF THE CHILDREN IN FOSTER CARE IN OKLAHOMA COUNT
	ASA VOLUNTEERS ASSISTED 30% OF THESE CHILDREN IN FINDING A SAFE, PERMANENT HOME DURING FY2024
	ASA OF OKLAHOMA COUNTY, INC. TRAINED 55 NEW VOLUNTEERS IN FY2024.
4b	Code:) (Expenses \$including grants of \$) (Revenue \$)
4c	Code:) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
	Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Fotal program service expenses 1,037,027.

REV 05/09/24 PRO

**Checklist of Required Schedules** 

Part IV

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	^	v
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			×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	4		×
6	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III 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	5 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, IX, or X, as applicable.			
а	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		×
С	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 25? If "Yes," complete Schedule D, Part X	11e	×	
f	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 b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		×
	fundraising, 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?  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 21		×

Part	Checklist of Required Schedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
22	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	20		^
	through 24d and complete Schedule K. If "No," go to line 25a	24a 24b		×
c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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? If "Yes," complete Schedule L, Part I	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).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		×
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		×
29 30	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	×	×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
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, or IV, and Part V, line 1	34		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	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? <b>Note:</b> 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	-4.1		. [
			Yes	No
1a b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	×	

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	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 17			
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).			
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?	5с		
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		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			1000
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			wie
	and services provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	×	_
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	70		×
4	If "Yes," indicate the number of Forms 8282 filed during the year	7c	THE REAL PROPERTY.	~
d e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	Sec. 26	×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×
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	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	1 4	
9	Sponsoring organizations maintaining donor advised funds.			N-TON
а	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		TEL STATE
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
a b	Initiation fees and capital contributions included on Part VIII, line 12			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders	19 14	A TO	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			K 1415-1
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	COURT .	
b	Note: See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization is required to maintain by the states in which	2.5	- 0° - 10 f	
b	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	14a		×
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		^
15	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		×
	If "Yes," see the instructions and file Form 4720, Schedule N.		15-18	
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	School Service	×
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	Hills.		
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17	Se scale	
	If "Yes," complete Form 6069.	For	m 990	(2023)

20

Content   Cont	onn 99	0 (2023)		1	age <b>O</b>
Check if Schedule O contains a response or note to any line in this Part VI  Section A. Governing Body and Management  1a Enter the number of voting members of the governing body at the end of the tax year. 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.  1b Enter the number of voting members included on line 1a, above, who are independent of the governing body of the governing body or under the direct supervision of officer, director, frustee, or key employee?  2	Part	deventance, management, and biologuici to cash too responde to miss but mough to below			
The Filter the number of voting members of the governing body at the end of the tax year. 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.					
tal Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, of if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule on the property of the governing body.  Describe the number of voting members included on line 1a, above, who are independent 1.  Describe officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employees to a management company or other person?  Describe of granization became aware during the year of a significant diversion of the organization sakes any significant changes to its governing documents since the prior Form 990 was filled?  Describe organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?  Did the organization have members, stockholders?  Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  Are any governance decisions of the organization reserved to for subject to approval by members, stockholders, or persons other than the governing body?  Describe organization contemporaneously document the meetings held or written actions undertaken during the year of subject to approval by members, stockholders, or persons other than the governing body?  Beach 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 malling address? If "Yes," provide the rames and addresses on Schedule O.  Did the organization have local chapters, branches, or affiliates?  Did the organization have local chapters, branches, or affiliates?  Did the organization have a written whistleblower policy?  Did the organization ha	Secti	on A. Governing Body and Management			
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.  b Enter the number of voting members included on line 1a, above, who are independent.  2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employees to a management company or other person?.  3 Did the organization feeds are spisificant changes to its governing documents since the prior Form 990 was filed?  4 Did the organization become aware during the year of a significant diversion of the organization's assets?.  5 Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  5 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  5 Did the organization charporaneously document the meetings held or written actions undertaken during the year by the following:  6 The governing body?  8 Each committee with authority to act on behalf of the governing body?  8 Each committee with authority to act on behalf of the governing body?  8 Each committee with authority to act on behalf of the governing body?  9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization have laming address? If "Yes," provide the names and addresses on Schedule O  10a Did the organization have laming address? If "Yes," provide the names and addresses on Schedule O  10b Horganization and the standard or subject of the following persons include a review and approval by independent persons, comparatization for which was often as a consistent with the organization's exempt purposes?  10a Did the organization have a written policies and proceedures governing the activities of su				Yes	No
if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.  b Enter the number of voting members included on line 1a, above, who are independent  1	1a			F475	10 Mg
b Enter the number of voting members included on line 1a, above, who are independent  Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?  Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, directors, trustees, or key employees to a management company or other person?  Did the organization begetage 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?  Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?  Did the organization have members or stockholders?  A Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  A Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  B Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  The governing body?  B Each committee with authority to act on behalf of the governing body?  B Each committee with authority to act on behalf of the governing body?  B Each committee with authority to act on behalf of the governing body?  B Each committee with authority to act on behalf of the governing body?  B Each committee with authority to act on behalf of the governing body?  B Each committee with authority to act on behalf of the governing body?  B Each committee with authority to act on behalf of the governing body?  B Each committee with authority to act on behalf of the governing body?  Each committee with authority to act on behalf of the governing body?  Each committee with authority to act on be			33		
b Enter the number of voting members included on line 1a, above, who are independent 1 1b 1 38 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?  3 Did the organization delegate control over management duties customarily performed by or under the clirct supervision of officers, directors, trustees, or key employees to a management company or other person?  4 Did the organization make any significant changes to its governing documents since the prior Form 990 was flied?  5 Did the organization have members or stockholders?  7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  5 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  5 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  a The governing body?  5 Each committee with authority to act on behalf of the governing body?  6 Subjection B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)  10a Did the organization have local chapters, branches, or affiliates?  11b If "Yes," did the organization have forced persons are consistent with the organization's exempt purposes?  11a Has the organization have written policies and procedures governing the activities of such chapters, and the programation of the policy? If "No," go to line 13  12b X  12c X  12c X  12c X  12d X			CA S	· jn	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?  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?  4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  5 Did the organization become aware during the year of a significant diversion of the organization's assets?  6 Did the organization have members or stockholders?  7 Did the organization have members or stockholders?  8 Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  9 Did the organization other than the governing body?  10 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  11 The governing body?  12 Did the organization other than the governing body?  13 Did the organization other with authority to act on behalf of the governing body?  14 Did the organization in a state of the governing body?  15 Did the organization regularly of the governing body?  16 Did the organization have local chapters, branches, or affiliates?  17 Did the organization have local chapters, branches, or affiliates?  18 Dif the organization have local chapters, branches, or affiliates?  19 Did the organization have local chapters, branches, or affiliates?  10 Did the organization have local chapters, branches or ensure their operations are consistent with the organization by by before filing the form?  19 Did the organization have a written conflict of interest policy? If "No," go to line 13 Did the organization have a written of complex of the organization have a written organization or polices?  10 Did the organization have a written conflict of interest policy? If "No	b			1	
any other officer, director, trustee, or key employee?  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?  4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  5 Did the organization have members or stockholders?  6 Did the organization have members or stockholders?  7 Did the organization have members or stockholders?  8 Did the organization have members or stockholders?  9 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  a The governing body?  8 Each committee with authority to act on behalf of the governing body?  9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's malling address? If "Yes," provide the names and addresses on Schedule O  9 x  Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  10a Did the organization have local chapters, branches, or affiliates, and branches to ensure their operations are consistent with the organization sexempt purposes?  10a Did the organization provided a complete copy of this Form 990 to all members of its governing body fire form?  b Describe on Schedule O the process, if any, used by the organization to review this Form 990.  10b Did the organization have a written collicit of interest ploicy? If "Yes," of to line 13  b Were officers, directors, or trustees, and key employees required to disclose annually interest that could give fise to conflicts? It by independent persons, companibility data, and contemporaneous substantiation of the deliberation and decision?  a The			7		
supervision of officers, directors, trustees, or key employees to a management company or other person??  4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filled?  5 Did the organization become aware during the year of a significant diversion of the organization's assests?.  6 Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  5 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  a The governing body?  5 Each committee with authority to act on behalf of the governing body?  a The governing body?  b Each committee with authority to act on behalf of the governing body?  b Each committee with authority to act on behalf of the governing body?  b Each committee with authority to act on behalf of the governing body?  b Each committee with authority to act on behalf of the governing body?  b Each committee with authority to act on behalf of the governing body?  b Each committee with authority to act on behalf of the governing body?  b Is there any officer, director, rustee, 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  b If the organization have local chapters, branches, or affiliates?  b 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?  b If "Yes," did the organization have a written conflict of interest policy? If "No," go to line 13  b Other organization have a written conflict of interest policy? If "No," go to line 13  b Use should be organiza			2	The state of the s	×
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  5 Did the organization become aware during the year of a significant diversion of the organization's assets?  6 Did the organization have members or stockholders?  7a Did the organization have members or stockholders?  7b Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  7a List the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  8 The governing body?  8 Each committee with authority to act on behalf of the governing body?  9 Is there any officer, director, trustee, or key employee listed in Part VI, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O  9 X  Section B, Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  10a Did the organization have local chapters, branches, or affiliates?  11a Has the organization have local chapters, branches, or affiliates?  12b Describe on Schedule O the process, if any, used by the organization to review this Form 990.  12a Did the organization have a written vinitten policies and procedures governing the activities of such chapters, be Describe on Schedule O the process, if any, used by the organization to review this Form 990.  12b Did the organization have a written vinitten policies and procedures governing body before filing the form?  12c X  12d X	3	Did the organization delegate control over management duties customarily performed by or under the direct			
5 Did the organization become aware during the year of a significant diversion of the organization's assets?  6 Did the organization have members or stockholders?  7a Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  5 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  a The governing body?  5 Each committee with authority to act on behalf of the governing body?  9 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.  9 Is the organization have local chapters, branches, or affiliates?  10 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?  110 If the organization have a written conflict of interest policy? If "No," go to line 13  111 Has the organization have a written conflict of interest policy? If "No," go to line 13  112 Did the organization have a written conflict of interest policy? If "No," go to line 13  113 Did the organization have a written conflict of interest policy?  114 Did the organization have a written conflict of interest policy?  115 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  115 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation an			3		×
Did the organization have members or stockholders?  Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  The governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  The governing body?  Did the organization to contemporaneously document the meetings held or written actions undertaken during the year by the following:  The governing body?  Did the organization in authority to act on behalf of the governing body?  Did the organization's mailing address? If "Yes," provide the names and addresses on Schedule O.  Did the organization have local chapters, branches, or affiliates?  Did the organization have local chapters, branches, or affiliates?  Did the organization have local chapters, branches, or affiliates?  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?  The organization have a written oroffict of interest policy? If "Yos," go to line 13  Did the organization have a written oroffict of interest policy? If "No," go to line 13  Did the organization have a written orositic of interest policy? If "No," go to line 13  Did the organization have a written orositic of interest policy? If "Yos," go to line 13  Did the organization have a written orositic of interest policy? If "No," go to line 13  Did the organization have a written orositic of interest policy?  The organization have a written document retention and destruction policy?  The organization of ECD, Executive Director, or top management official  Did the organization have a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangement			-		×
Ta Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  a Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  a The governing body?  b Each committee with authority to act on behalf of the governing body?  b Each committee with authority to act on behalf of the governing body?  b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's milling address? If "Yes," provide the names and addresses or Schedule O.  Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  Ves No  10a Did the organization have local chapters, branches, or affiliates?  b 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?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  b Describe on Schedule O the process, if any, used by the organization to review this Form 990.  11a ×  12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization have a written conflict of interest policy? If "Yos," or the organization of the organization of the organization to require the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  15a ×  15b Vither organization have a written policy or procedure requiring the					_
one or more members of the governing body?  Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  But dithe organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  The governing body?  But deach committee with authority to act on behalf of the governing body?  But deach committee with authority to act on behalf of the governing body?  But deach committee with authority to act on behalf of the governing body?  But deach committee with authority to act on behalf of the governing body?  But deach committee with authority to act on behalf of the governing body?  But deach committee with authority to act on behalf of the governing body?  But deach committee with authority to act on behalf of the governing body?  But deach committee with authority to act on behalf of the governing body?  But deach committee with authority to act on behalf of the governing body?  But deach committee with authority to act on behalf of the governing body?  But deach committee with a consistent with a committee of the names and addresses on Schedule O.  Wes fives, "I did the organization have local chapters, branches, or affiliates?  But de organization have local chapters, branches, or affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  The organization have a 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?  The organization have a written conflict of interest policy? If "No," go to line 13  But the organization have a written whistleblower policy? If "No," go to line 13  But the organization have a written document retention and destruction policy? If "Yes," of describe or Schedule O whether was done.  But the organization have a written document retention and destruction policy? If		Did the organization have members or stockholders?	6		×
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  8 The governing body?  9 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  10a 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?  11a Has 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?  11b Were officers, directors, or trustees, and key employees required to disclose annually interest state could give rise to conflicts?  11b Obid the organization have a written conflict of interest policy? If "No," go to line 13  11c Did the organization have a written whistleblower policy?  11d Did the organization have a written whistleblower policy?  11d Did the organization have a written whistleblower policy?  11d Did the organization have a written whistleblower policy?  11d Did the organization in have a written whistleblower policy?  11d Did the organization in have a written whistleblower policy?  11d Did the organization in have a written whistleblower policy?  11d Did the organization in have a written whistleblower policy?  11d Did the organization in have a written bristleblower policy?  11d Did the organization in have a written bristleblower policy?  11d Did the organization in have a written of the following persons include a review and approval by independent persons, comparability	1 a		72		~
stockholders, or persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  The governing body?  Beach 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  Did the organization have local chapters, branches, or affiliates?  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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe on Schedule O the process, if any, used by the organization to review this Form 990.  Describe on Schedule O the process, if any, used by the organization to review this Form 990.  The organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O the process, if any, used to disclose annually interests that could give rise to conflicts?  Did the organization have a written document retention and destruction policy?  It is the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  The organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  The organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  List the st	b		14		
The governing body?  The governing body?  The governing body?  Each committee with authority to act on behalf of the governing body?  Stather 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  Did the Organization's mailing address? If "Yes," provide the names and addresses on Schedule O  Did the organization have local chapters, branches, or affiliates?  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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  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  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? of the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done.  Did the organization have a written whisteblower policy?  The organization is exempt season and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to			7b		×
a The governing body? b Each committee with authority to act on behalf of the governing body? 9 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. 9 X  Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Coole.)  10a Did the organization have local chapters, branches, or affiliates?  10b 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?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  12b Did the organization have a written conflict of interest policy? If "No," go to line 13  12c Did the organization have a written conflict of interest policy? If "No," go to line 13  12d Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done.  12d Did the organization have a written document retention and destruction policy?  12d Did the organization have a written document retention and destruction policy?  12d Did the organization have a written document retention and destruction policy?  12c ×  13 Did the organization bave a written policy or portion of the deliberation and decision?  13 The organization have a written policy or portion of the deliberation and decision?  14d X  15b X  16a Did the organization have a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements with a taxable entity during the year?  15d Did the organization have 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 orga	8				200
b Each committee with authority to act on behalf of the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VIII, Section A, who cannot be reached at the organization mailing address? If "Yes," rovide the names and addresses on Schedule O.  Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  10a Did the organization have local chapters, branches, or affiliates?  b 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?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  b Describe on Schedule O the process, if any, used by the organization to review this Form 990.  11a Did the organization have a written conflict of interest policy? If "No," go to line 13  11b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done.  13 Did the organization have a written document retention and destruction policy?  14 Did the organization have a written document retention and destruction policy?  15 Did the organization invae tin, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  15 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  15 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  15 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a		the year by the following:	THE THE		10/2/19
9 Is there any officer, director, frustee, 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	а				
Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  10a Did the organization have local chapters, branches, or affiliates?  b 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?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  b Describe on Schedule O the process, if any, used by the organization to review this Form 990.  12a Did the organization have a written conflict of interest policy? If "No," go to line 13  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done.  13 Did the organization have a written whistleblower policy?  14 Did the organization have a written document retention and destruction policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official			86	×	
Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)    10a	9		0	1	×
10a   Did the organization have local chapters, branches, or affiliates?   10a   x     b   f "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     11a   Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?     b   Describe on Schedule O the process, if any, used by the organization to review this Form 990.     12a   Did the organization have a written conflict of interest policy? If "No," go to line 13   12a   x     b   Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?     c   Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"     describe on Schedule O how this was done   12c   x     13   Did the organization have a written whistleblower policy?   13   x     14   Did the organization have a written whistleblower policy?   13   x     15   Did the organization have a written document retention and destruction policy?   14   x     15   Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?   15a   x     15a   x     15b   X     15a   x     15	Secti			ode.)	-
b 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?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  b Describe on Schedule O the process, if any, used by the organization to review this Form 990.  12a Did the organization have a written conflict of interest policy? If "No," go to line 13		The section of the se			No
affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  b Describe on Schedule O the process, if any, used by the organization to review this Form 990.  12a Did the organization have a written conflict of interest policy? If "No," go to line 13  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done.  13 Did the organization have a written whistleblower policy?  14 Did the organization have a written document retention and destruction policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  a The organization's CEO, Executive Director, or top management official  b Other officers or key employees of the organization  If "Yes," did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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 organization's exempt status with respect to such arrangements?  Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed  OK  Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  Own website Another's website Unpon request Other (expla	10a		10a		×
Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  b Describe on Schedule O the process, if any, used by the organization to review this Form 990.  12a Did the organization have a written conflict of interest policy? If "No," go to line 13  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done.  13 Did the organization have a written whistleblower policy?  14 Did the organization have a written document retention and destruction policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  a The organization's CEO, Executive Director, or top management official  b Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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 organization's exempt status with respect to such arrangements?  Section 6.Disclosure  17 List the states with which a copy of this Form 990 is required to be filed  OK  Section 6.Diver (explain on Schedule O)  Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy of interest policy.	b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
b Describe on Schedule O the process, if any, used by the organization to review this Form 990.  12a Did the organization have a written conflict of interest policy? If "No," go to line 13	16.				
Did the organization have a written conflict of interest policy? If "No," go to line 13  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done.  13 Did the organization have a written whistleblower policy?		그리카에 '레이트'의 '국에서 '에 가는 이번 다시 아이들을 하는 이를 하게 하지 않는데 이렇게 하지 않는데 그렇게 하지 않는데 그렇게 되었다. 그렇게 하지 않는데 그렇게 그렇게 하지 않는데 그렇게 그렇게 하지 않는데 그렇게 그렇게 하지 않는데 그렇게	11a	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done.  13 Did the organization have a written whistleblower policy?  14 Did the organization have a written document retention and destruction policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  15 Did the organization's CEO, Executive Director, or top management official  16 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16 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 organization's exempt status with respect to such arrangements?  17 List the states with which a copy of this Form 990 is required to be filed OK  18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  19 Own website Another's website Dyon request Other (explain on Schedule O)  19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy			12a	×	DELVIII.
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done.  13 Did the organization have a written whistleblower policy?  14 Did the organization have a written document retention and destruction policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  16 The organization's CEO, Executive Director, or top management official  15 Other officers or key employees of the organization  16 If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  16 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16 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 organization's exempt status with respect to such arrangements?  17 List the states with which a copy of this Form 990 is required to be filed  18 Section 6.104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  19 Own website Another's website Upon request Other (explain on Schedule O)  19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy					
describe on Schedule O how this was done.  13 Did the organization have a written whistleblower policy?  14 Did the organization have a written document retention and destruction policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  16 The organization's CEO, Executive Director, or top management official  15 The organization's CEO, Executive Director, or top management official  15 The organization's CEO, Executive Director, or top management official  15 The organization invest in, contribute assets on Schedule O. See instructions.  16 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16 The organization in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  16 Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed OK  18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  □ Own website □ Another's website ⊠ Upon request □ Other (explain on Schedule O)  19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy		Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	1		
Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official  Did the organization's CEO, Executive Director, or top management official  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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 organization's exempt status with respect to such arrangements?  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) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  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			12c	×	
Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official  Dother officers or key employees of the organization  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 with a taxable entity during the year?  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 organization's exempt status with respect to such arrangements?  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) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  Own website Another's website Done organization made its governing documents, conflict of interest policy	13	Did the organization have a written whistleblower policy?			
independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official	14		14	×	PROF TOUR
The organization's CEO, Executive Director, or top management official  b Other officers or key employees of the organization	15	Did the process for determining compensation of the following persons include a review and approval by			
b Other officers or key employees of the organization			150	~	A CONTRACTOR
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 with a taxable entity during the year?				^	×
Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?				17.13	10.23
with a taxable entity during the year?	16a		4	11	200
participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?			16a		×
organization's exempt status with respect to such arrangements?	b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	1	Jan William	4.5
Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed OK  18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  □ Own website □ Another's website ☒ Upon request □ Other (explain on Schedule O)  19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy			16h	12 18	100
List the states with which a copy of this Form 990 is required to be filed OK  Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  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	Socti		100	X	
Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  Own website Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy			N.V.a.a.	NAME OF	0.0000-1-0
(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  ☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)  19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy		Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-	T (sec	ction !	501(c)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy		(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy					and the same
and thanklal statements available to the bilbile difficult the favilear	19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict	of inte	rest p	olicy

State the name, address, and telephone number of the person who possesses the organization's books and records.

## 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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week	(do n box, office	ot ch unles	Pos neck ss pe	c) sition more erson lirect	e than o	one an tee)	(D)  Reportable compensation from the	(E)  Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) KIM VANBEBBER	40.00									
EXECUTIVE DIRECTOR				×				97,876.	0.	7,829.
(2) LISA OWENS	1.00									
PRESIDENT		×		×				0.	0.	0.
(3) JENNIFER DUNN VICE PRESIDENT	1.00	×		×				0.	0.	0.
(4) AMY COTTRELL SECRETARY	1.00	×		×				0.	0.	0.
(5) CODY COOPER TREASURER	1.00	×		×				0.	0.	0.
(6) RAYMOND DALLAS GOVERNANCE CHAIR	1.00	×		×				0.	0.	0.
(7) COREE STEVENSON DIRECTOR	1.00	×						0.	0.	0.
(8) JENNIFER CHRYSANT DIRECTOR	1.00	×						0.	0.	0.
(9) PATRICIA DAMRON DIRECTOR	1.00	×						0.	0.	0.
(10) VENESSA DONCHIN DIRECTOR	1.00	×						0.	0.	0.
(11) JILL FARRAND DIRECTOR	1.00	×						0.	0.	0.
(12) PAM LANE DIRECTOR	1.00	×						0.	0.	0.
(13) CANDICE MILARD DIRECTOR	1.00	×						0.	0.	0 .
(14) KRISAN PATTERSON DIRECTOR	1.00	×			н			0.	0.	0

Part VII Section A. Officers, Direct	ctors, Trustees,	Key	Em	_		s, an	d F	lighest Compe	nsated Emplo	yees (continuea)
(A) Name and title	(B) Average hours per week	Average hours (do not check more that box, unless person is b officer and a director/tr						(D)  Reportable compensation from the	(E)  Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	
(15) KATIE SAY	1.00							-		
DIRECTOR		×						0.	0.	0.
(16) JACK MORGAN	1.00									
DIRECTOR		×						0.	0.	0.
(17) TERRAINIA HARRIS	1.00	×							0	
DIRECTOR	1 00	^						0.	0.	0.
(18) DIANA OSORIO DIRECTOR	1.00	×						0.	0.	0
(19) TAYLOR SANDERS	1.00	(58 4						0.	0.	0
DIRECTOR		×						0.	0.	0
(20)										
·										
(21)										
(22)										
(00)			-				-			
(23)		-								
(24)										
32-7/										
(25)										
1b Subtotal								97,876.	0.	7,829
c Total from continuation sheets				*				05 056	0.	7,829
d Total (add lines 1b and 1c) 2 Total number of individuals (inclu reportable compensation from th	ding but not limited	d to th	nose	e lis	ted	abov	e) w	97,876. ho received mor		
3 Did the organization list any for employee on line 1a? If "Yes," co	ormer officer, dire	ector,	tru	uste ind	e, I	key e	mp	loyee, or highe	st compensate	Yes No
4 For any individual listed on line 1 organization and related organi individual	a, is the sum of re zations greater th	porta an \$	ble 150	con ,000	npe 0? /	nsatio	on a	and other compe complete Sche	nsation from th	e h
5 Did any person listed on line 1a r for services rendered to the organ	eceive or accrue c	ompe	nsa	tion	fro	m an	y ur	related organiza	tion or individua	
Section B. Independent Contracto	rs									
Complete this table for your f compensation from the organization	ive highest comp	ensat Isatio	ed n fo	ind r th	epe e ca	ndent lenda	ar ye	ontractors that ear ending with o	received more r within the orga	than \$100,000 onization's tax year
	A) siness address							(B) Description of ser	vices	(C) Compensation
Total number of independent or received more than \$100,000 of or	contractors (includi	ng b	ut r	not	limi	ted t	o t	hose listed abor	ve) who	

Part VIII	Statement	of	Revenue
-----------	-----------	----	---------

		Check if Schedule	O co	ntains a re	spon	se or note to ar	ny line in this Pa	art VIII		📙
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
is, si	1a	Federated campaig	ns .		1a	112,200.				The state of the s
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b					A SALVE TO A
ည် ဋ	С	Fundraising events			1c	364,257.				
ts,	d	Related organization			1d					
ia ii	е	Government grants			1e	255,764.		Br Line		
in is,	f	All other contribution				20071011				
ior S		and similar amounts no			1f	2,799,913.				
the but	q	Noncash contribution		and the second second		2,100,010.				
0 <u>f</u>	9				10	\$2 040 000				
and	h	Total. Add lines 1a-				\$2,040,000.	2 522 124			
-	п	Total. Add lines Ta-	-11 .		•	Business Code	3,532,134.			
ø	0-					Business Code	State of the state			Anti-Circumstation of the second
Ş	2a									
ne ne	b									
n S	C									
gram Ser Revenue	d									
Program Service Revenue	е									
<u>a</u>	f	All other program se								
	g	Total. Add lines 2a-	-2f .						To all Valor of	Court Carling St.
	3	Investment income							2	
		other similar amoun					37,585.	0.	0.	37,585.
	4	Income from investr	nent o	of tax-exem	pt bo	nd proceeds				
	5	Royalties						A STATE OF THE STA		
				(i) Real		(ii) Personal				
	6a	Gross rents	6a	28,345.				Barrier Commence	经验证证	1000
	b	Less: rental expenses	6b	0.				Death 1		
1	C	Rental income or (loss)	6c	28,345.				The state of the s		The Name
	d	Net rental income o	r (los	s)			28,345.	0.	0.	28,345.
	7a	Gross amount from		(i) Securit	es	(ii) Other	TOTAL PAR			不是 學學
		sales of assets						Law to the		R. A. B. A. B. C.
		other than inventory	7a						不知识。这一	23/35/21
<u>o</u>	b	Less: cost or other basis								FYLES
Revenue		and sales expenses .	7b							
e e	С	Gain or (loss)	7c							
		Net gain or (loss)								
Other		Gross income fro	m fu	ndraising						CANAL STREET
ŏ	ou	events (not including							The State of	A STATE OF THE STA
		of contributions re								
		1c). See Part IV, line			8a	46,225.				
	b	Less: direct expens			8b	76,840.				
	c	Net income or (loss					-30,615.	Manufacture Control	0.	-30,615.
		Gross income			9 0 0					125, 25, 26, 26, 26, 27
	- u	activities. See Part			9a					
	h	Less: direct expens			9b		1. 1. 1. 1. 1. 1. 1.			
		Net income or (loss				26				
		Gross sales of in			LIVILIC		WEST STREET	A PROGRAMMA	N. S.	THE RESERVE
	·oa	returns and allowar			10a					
	<b>L</b>	Less: cost of goods			10a			1		<b>工作工艺</b> 公司
	C C	Net income or (loss				nrv				
	C	Net income or (1055	) HOH	Sales of II	VOITE	Business Code			1. A. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
Miscellaneous Revenue	110	MICCELLANDOLLO	2			900099	16,497.	16,497.	0.	0.
ine	11a	MISCELLANEOUS				500033	10,457.	10,457.		-
scellaneo Revenue	b									
Se.	С	Λ II - N								
Mis	d	All other revenue					16,497.	PARTICIPATION DANS		AND DESIGN
	e	Total. Add lines 11					3,583,946.		0.	35,315.
	12	Total revenue. See	e instr	uctions			3,363,946.	10,437.	0.	20,515.

## 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).	
Check if Cabadula O contains a response or note to any line in this Part IV	

	Check if Schedule O contains a response	or note to any line	in this Part IX .		
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
<b>4 5</b>	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	105,000.	34,650.	34,650.	35,700.
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	724,185.	624,712.	40,196.	59,277.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	18,435.	15,048.	267.	3,120.
9	Other employee benefits	105,146.	82,965.	11,109.	11,072.
10	Payroll taxes	65,314.	56,399.	723.	8,192.
a b	Management	1,860.	1,429.	216.	215.
c	Accounting	71,216.	4,487.	66,053.	676.
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17		是自然的思想是	性對應的影響和	
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A), amount, list line 11g expenses on Schedule O.) .	15,244.	14,033.	606.	605.
12	Advertising and promotion	967.	911.	28.	28.
13	Office expenses	79,313.	57,900.	9,176.	12,237. 654.
14	Information technology	14,797.	13,487.	656.	634.
15	Royalties				
16 17	Occupancy	150.	150.	0.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	130.	130.		
19	Conferences, conventions, and meetings .	5,708.	4,705.	480.	523.
20	Interest				
21	Payments to affiliates	10,969.	8,425.	1,274.	1,270.
22	Depreciation, depletion, and amortization .	111,295.	85,479.	12,929.	12,887.
23	Insurance	18,222.	13,700.	2,072.	2,450.
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	7,517.	6,307.	606.	604.
b	DUES AND SUBSCRIPTIONS	57.	43.	7.	7.
c	BANK AND CREDIT CARD FEES	12,910.	2,867.	397.	9,646.
d	SPECIAL EVENTS	9,350.	9,330.	20.	0.
e	All other expenses	1 277 655	1,037,027.	181,465.	159,163.
25 26	Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)	1,377,655.	1,037,027.	101,403.	
		REV 05/09/24 PRO			Form <b>990</b> (2023

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pai	τχ		
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	49,886.	1	49,856.
	2	Savings and temporary cash investments	1,031,425.	2	1,244,962.
	3	Pledges and grants receivable, net	138,438.	3	144,413.
	4	Accounts receivable, net		4	
	5	Loans and other receivables from 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		5	Market Market Market Market
	6	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	The same and the s
ts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges	17,232.	9	12,641.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 2,403,261.			
	b	Less: accumulated depreciation 10b 319,226.	199,645.	10c	2,084,035.
	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	Intangible assets		14	
	15	Other assets. See Part IV, line 11	179,183.	15	187,569.
_	16	Total assets. Add lines 1 through 15 (must equal line 33)	1,615,809.	16	3,723,476.
	17	Accounts payable and accrued expenses	95,288.	17	33,582.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	and the same of th	21	
Liabilities	22	Loans and other 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		22	
ial	23	Secured mortgages and notes payable to unrelated third parties		23	
_	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X	To assist		
		of Schedule D	35,720.		26,204.
	26	Total liabilities. Add lines 17 through 25	131,008.	26	59,786.
nces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.			
ala	27	Net assets without donor restrictions	1,328,156.	27	3,415,884.
A B	28	Net assets with donor restrictions	156,645.	28	247,806.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
0	29	Capital stock or trust principal, or current funds		29	
set	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ass	31	Retained earnings, endowment, accumulated income, or other funds .	1 101 422	31	2 662 602
et	32	Total net assets or fund balances	1,484,801.	32	3,663,690.
	33	Total liabilities and net assets/fund balances	1,615,809.	33	3,723,476.

Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,58	3,94	16.
2		2	1,37	7,65	55.
3	Tieveride less expenses. Cubitact line 2 non line 1	3	2,20	6,29	1.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,48	4,80	1.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6	-4	5,82	21.
7	Investment expenses	7			
8	Thorperiod adjustments	8			
9	Other Changes in her assets of fund balances (explain on ochedule o)	9	1	.8,41	19.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	3,66	3,69	90.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			Yes	Ш
1 2a b	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," exp Schedule O.  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 compreviewed on a separate basis, consolidated basis, or both.  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited.	 piled or	2a 2b	×	×
	separate basis, consolidated basis, or both.  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 oversthe audit, review, or compilation of its financial statements and selection of an independent accountant of the organization changed either its oversight process or selection process during the tax year, expectedule O.	sight of t? . blain on	2c	×	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set fortuniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under required audit or audits, explain why on Schedule O and describe any steps taken to undergo such au	rgo the dits.	3b		
	REV 05/09/24 PRO		Form	990	(2023)

#### 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.

2023

2023

OMB No. 1545-0047

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.

Open to Public Inspection

Name of the organization					Employer identification	number
CASA OF OKLAHOMA COUNTY,	INC.				13-4364692	
Part I Reason for Public Ch	arity Status. (A	II organizations mus	comple	ete this p	art.) See instructio	ns.
The organization is not a private found  1	ches, or associa n 170(b)(1)(A)(ii) ospital service or ion operated in o te:	tion of churches descri . (Attach Schedule E (F ganization described in conjunction with a hosp	bed in se orm 990) n section oital desc	ection 176 ) 1 170(b)(1 ribed in s	0(b)(1)(A)(i). )(A)(iii). ection 170(b)(1)(A)(i	
5 An organization operated for section 170(b)(1)(A)(iv). (Cor	nplete Part II.)					al unit described in
6 ☐ A federal, state, or local gove 7 ☒ An organization that normall described in section 170(b)(	y receives a sub 1)(A)(vi). (Comple	stantial part of its suppete Part II.)	oort from			the general public
8 A community trust described						
9 An agricultural research orga or university or a non-land-gr university:	ant college of ag	riculture (see instruction	ns). Ente	r the nam	ne, city, and state of	the college or
10 An organization that normally receipts from activities relate support from gross investme acquired by the organization	receives (1) mor d to its exempt fo nt income and ur after June 30, 19	e than 33½% of its su unctions, subject to ce prelated business taxal 175. See <b>section 509(</b> a	pport from tain exce tale incom (2). (Cor	m contrib eptions; a le (less se nplete Pa	utions, membership and (2) no more than ection 511 tax) from l art III.)	fees, and gross 331/3% of its businesses
11 An organization organized ar	d operated exclu	usively to test for public	safety.	See secti	on 509(a)(4).	
12 An organization organized and one or more publicly supporte the box on lines 12a through	ed organizations	described in section 50 s the type of supporting	<b>09(a)(1)</b> o g organiza	r <b>section</b> ation and	509(a)(2). See section complete lines 12e, 1	on 509(a)(3). Check 2f, and 12g.
a Type I. A supporting orgative supported organization.	on(s) the power to You must comp	regularly appoint or e lete Part IV, Sections	lect a ma  A and B.	jority of t	he directors or truste	ees of the
b Type II. A supporting org control or management o organization(s). You mus	f the supporting t complete Part	organization vested in IV, Sections A and C.	the same	persons	that control or mana	age the supported
c Type III functionally inte its supported organization	n(s) (see instructi	ons). You must comp	ete Part	IV, Secti	ons A, D, and E.	
d Type III non-functionally that is not functionally int requirement (see instruct	egrated. The org ons). <b>You must</b>	anization generally mu complete Part IV, Sec	st satisfy tions A	a distribu and <b>D,</b> ar	ution requirement and nd Part V.	d an attentiveness
e Check this box if the organization of the check this box is the check this box is the check this box is the check the ch	anization received Type III non-fun	d a written determination ctionally integrated supports	on from the operating of	ne IRS the organizat	at it is a Type I, Type ion.	II, Type III
f Enter the number of supported						
g Provide the following informati (i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the o	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total	CONTRACTOR OF THE REAL PROPERTY.	The state of the s	1000			

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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021 .	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,287,996.	1,349,668.	1,281,164.	1,454,050.	1,492,134.	6,865,012.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf				1		
3	The value of services or facilities furnished by a governmental unit to the organization without charge	30,312.	3,754.	3,754.	3,754.		41,574.
4	Total. Add lines 1 through 3				1,457,804.	1,492,134.	6,906,586.
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 shown on line 11, column (f)						474,935.
6	Public support. Subtract line 5 from line 4					P. Carlotte	6,431,651.
	on B. Total Support			Story of the Story of the Story			
	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	1,318,308.	1,353,422.	1,284,918.	1,457,804.	1,492,134.	6,906,586.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	16,423.	43,750.	-14,319.	21,461.	65,930.	133,245.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0.	0.	0.		16,497.	
11	Total support. Add lines 7 through 10			Little Charles	MARKET AND	THE PLANE	7,056,328.
12	Gross receipts from related activities, etc.	c. (see instructi	ons)			12	
13	First 5 years. If the Form 990 is for the organization, check this box and stop he	ere		d, third, fourth	, or fifth tax y	ear as a secti	on 501(c)(3)
Secti	on C. Computation of Public Suppo	rt Percentag	je				91.15%
	Public support percentage for 2023 (line	6, column (f), d	divided by line			14	93.45%
15	Public support percentage from 2022 Sc 331/3% support test—2023. If the organ	chedule A, Part	II, line 14 .				
16a	box and stop here. The organization qu	alifies as a pub	licly supported	d organization			X
b	331/3% support test—2022. If the organization	n qualifies as a	publicly supp	orted organiza	tion		🗀
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 cumstances te	tances test, chest. The organi	neck this box a ization qualifie	and <b>stop nere</b> s as a publicly	y supported
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organizati in Part VI how the organization meets the organization	ion meets the f ne facts-and-ci	acts-and-circurcumstances t	umstances testest. The organ	t, check this be nization qualifie	ox and <b>stop n</b> es as a publicl	y supported
18	Private foundation. If the organization instructions	did not check	k a box on lin	e 13, 16a, 16	b, 17a, or 17b	o, check this b	oox and see
-	modulono				W. 4.		A (Form 900) 2023

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

The state of the s				
(Complete only if you	checked the box on	line 10 of Part I or if th	ne organization faile	d to qualify under Part II.
If the organization fail	Is to qualify under the	e tests listed below, pla	ease complete Part	II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees			1-12-1-1			
	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						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid		h				
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	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					9	
	or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b				THE RESERVE OF THE PARTY OF THE		
8	Public support. (Subtract line 7c from						
	line 6.)	Part and	The Wales	N. C.		A CAN SALT	
	on B. Total Support			T			· ·
	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						1
	royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses acquired after June 30, 1975						
1.5							
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		0.00				
40	The state of the s				-		
12	Other income. Do not include gain or loss from the sale of capital assets						1
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
10	and 12.)						
14	First 5 years. If the Form 990 is for the	organization'	's first, second	third, fourth	or fifth tax v	ear as a section	on 501(c)(3)
	organization, check this box and stop her						
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2023 (line 8	3, column (f), c	divided by line	13, column (f))		15	%
16	Public support percentage from 2022 Sch	nedule A, Part	III, line 15 .		444	16	%
Secti	on D. Computation of Investment In-						
17	Investment income percentage for 2023 (	ine 10c, colur	mn (f), divided	by line 13, col	umn (f))	17	%
18	Investment income percentage from 2022	Schedule A,	Part III, line 17			18	%
19a	331/3% support tests - 2023. If the organ	zation did not	t check the bo	x on line 14, a	and line 15 is r	nore than 331/3	70, and line
	17 is not more than 331/3%, check this box	and stop here	. The organizat	ion qualifies as	a publicly supp	G is more than	tion
b	331/3% support tests—2022. If the organiz	ation did not o	check a box on	line 14 or line	19a, and line 1	o is more than	nization
3.7	line 18 is not more than 331/3%, check this l	oox and stop h	nere. The organ	nization qualifie	s as a publicly !	supported orga	nization
20	Private foundation. If the organization di	d not check a	box on line 14	i, 19a, or 19b,	cneck this box	and see instru	ictions . L

#### 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	A. A	All	Supporting	0	rganizations
-----------	------	-----	------------	---	--------------

- 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.
- 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?
- 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.)

Part	Supporting Organizations (continued)			
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	Yes	No
	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 <b>Part VI</b> .	11b		
Secti	on B. Type I Supporting Organizations			
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	Yes	No
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	ion 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 <b>Part VI</b> 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	ion D. All Type III Supporting Organizations			2/1
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?	1	Yes	No
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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
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 <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Secti	ion E. Type III Functionally Integrated Supporting Organizations			
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see 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.	instru	ctions	5).
b	The organization is the parent of each of its supported organizations. Complete since a solution of the parent of each of its supported organization. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity.	(see ir	struct	ions).
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
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 <b>Part VI identify those supported organizations and explain</b> 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		
b	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 <b>Part VI</b> 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		
3 a	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		H TO

Part	<ul> <li>Type III Non-Functionally Integrated 509(a)(3) Supporting Org</li> <li>□ Check here if the organization satisfied the Integral Part Test as a qualifying</li> </ul>			lain in Part VA See
	instructions. All other Type III non-functionally integrated supporting organization	izat	ions must complete Sec	tions A through E.
Sect	ion A—Adjusted Net Income		(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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI):			
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	ion C—Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	PARTICIPATE SEXT	
2	Enter 0.85 of line 1.	2	WHICH TANK	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4	to profit & constitution of	<b>173</b>
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		en p
7	Check here if the current year is the organization's first as a non-function (see instructions).	ally	integrated Type III suppo	orting organization

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continue	d)	
Sect	ion D-Distributions				Current Year
1 2	Amounts paid to supported organizations to accomplish a Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	orted	1 2		
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets	oses of supported orga	HIZATIONS	4	
5	Qualified set-aside amounts (prior IRS approval required-	nrovide details in Part	VA	5	
6	Other distributions (describe in <b>Part VI</b> ). See instructions.		•••	6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to whice (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive	8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2023	ns	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.				
3	Excess distributions carryover, if any, to 2023	PER ENGLISHED			THE REPORT OF THE PARTY.
а	From 2018		BEAT STATE OF THE SERVICE OF THE SER		
b	From 2019			1	And the product of the s
С	From 2020				
d	From 2021		THE PHANCE OF		
е	From 2022				是是是中国的
f	Total of lines 3a through 3e		S. L. Committee of the		
g	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount	PER SECTION OF		1	
i	Carryover from 2018 not applied (see instructions)			951	
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D, line 7: \$				
a	Applied to underdistributions of prior years		A THE RESERVE TO SERVE TO SERV	DESCRIPTION OF THE PERSON OF T	
b	Applied to 2023 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.			7503	The second second
5	Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j and 4c.				
8	Breakdown of line 7:				13 15 15 15 15 15 15 15 15 15 15 15 15 15
a	Excess from 2019				The party of the last of the l
b	Excess from 2020			13	
С	Excess from 2021			-	
d	Excess from 2022	CMERCE	Markey Control	A CO	
е	Excess from 2023	Water the state of the state of		OKE B	

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	n 10: Other Income Part II, Line 10 Description: NET INCOME/LOSS FROM
FUNDRAI	SING EVENTS 2019: 0. 2020: 0. 2021: 0. Description: MISCELLANEOUS 2023:
16497.	
200	
***************************************	
***********	

#### SCHEDULE D (Form 990)

## **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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Attach to Form 990.

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

	f the organization	Employer identification number
	A OF OKLAHOMA COUNTY, INC.	13-4364692
Par	Organizations Maintaining Donor Advised Funds or Other Simil	ar Funds or Accounts
	Complete if the organization answered "Yes" on Form 990, Part IV,	
	(a) Donor advised funds	(b) Funds 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 6	Did the organization inform all donors and donor advisors in writing that the a funds are the organization's property, subject to the organization's exclusive legal Did the organization inform all grantees, donors, and donor advisors in writing to only for charitable purposes and not for the benefit of the donor or donor advison conferring impermissible private benefit?	al control?
Par	Conservation Easements	line 7
	Complete if the organization answered "Yes" on Form 990, Part IV,	
2	Purpose(s) of conservation easements held by the organization (check all that ap  Preservation of land for public use (for example, recreation or education)  Prese  Protection of natural habitat  Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation co easement on the last day of the tax year.	rvation of a historically important land area rvation of a certified historic structure
		2a
a	Total number of conservation easements	
b	Number of conservation easements on a certified historic structure included on li	
d	Number of conservation easements on a certified historic structure included on line 2c acquired after July 25, 2 on a historic structure listed in the National Register	006, and not
3	Number of conservation easements modified, transferred, released, extinguished tax year	
4 5	Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitor violations, and enforcement of the conservation easements it holds?	Yes 🗌 No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and	enforcing conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and e	inforcing conservation easements during the year
8	Does each conservation easement reported on line 2d above satisfy the requirent and section 170(h)(4)(B)(ii)?	Yes No
9	In Part XIII, describe how the organization reports conservation easements in its sheet, and include, if applicable, the text of the footnote to the organization's final organization's accounting for conservation easements.	ancial statements that describes the
	Organizations Maintaining Collections of Art, Historical Treasure Complete if the organization answered "Yes" on Form 990, Part IV	, line 8.
1a	If the organization elected, as permitted under FASB ASC 958, not to report in it of art, historical treasures, or other similar assets held for public exhibition, eservice, provide in Part XIII the text of the footnote to its financial statements that	ducation, or research in furtherance of public t describes these items.
b	If the organization elected, as permitted under FASB ASC 958, to report in its art, historical treasures, or other similar assets held for public exhibition, education provide the following amounts relating to these items.	on, or research in furtherance of public service
	(i) Revenue included on Form 990, Part VIII, line 1	
2	If the organization received or held works of art, historical treasures, or othe following amounts required to be reported under FASB ASC 958 relating to thes	er similar assets for financial gain, provide the items.
a	Revenue included on Form 990, Part VIII, line 1	<u>\$</u> \$

Part	Organizations Maintaining	Collections of	Art, Histori	cal Treasures,	or Oth	er Similar Ass	ets (continued)
3	Using the organization's acquisition, a collection items (check all that apply).	accession, and oth					gnificant use of its
a	☐ Public exhibition		d 🔲	oan or exchange	e progra	m	
b	☐ Scholarly research		e 🗆	Other			
C	☐ Preservation for future generations						
4	Provide a description of the organizat XIII.	ion's collections a	and explain I	now they further t	the orga	anization's exem	pt purpose in Part
5	During the year, did the organization assets to be sold to raise funds rather						☐ Yes ☐ No
Part	Escrow and Custodial Arra Complete if the organization 990, Part X, line 21.	angements answered "Yes'	on Form 9	90, Part IV, line	9, or r	eported an am	ount on Form
1a	Is the organization an agent, trustee, included on Form 990, Part X?						Yes 🗌 No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the follov	ring table.		An	nount
C	Beginning balance				1c		
d	Additions during the year				1d		
е	Distributions during the year				1e		
f	Ending balance				1f		
2a	Did the organization include an amour	nt on Form 990, Pa	art X, line 21	for escrow or cu	stodial	account liability?	Yes No
b	If "Yes," explain the arrangement in Pa	art XIII. Check here	e if the expla	nation has been	provide	d in Part XIII .	🗆
Par							
	Complete if the organization	answered "Yes"	on Form 9	90, Part IV, line	10.		
		(a) Current year	(b) Prior ye			(d) Three years back	(e) Four years back
1a	Beginning of year balance	179,183.	173,3			169,096.	174,661.
b	Contributions						
c	Net investment earnings, gains, and losses	18,419.	15,7	3522,	2/2	44,842.	3,714.
d	Grants or scholarships	10,033.			862.	8,352.	9,279.
e	Other expenditures for facilities and programs	10,033.	3,3	33.	002.	0,332.	3,273.
f	Administrative expenses						
g	End of year balance	187,569.	179,1	83. 173,	381.	205,586.	169,096.
2	Provide the estimated percentage of t	he current vear en	d balance (li	ne 1g, column (a)	) held a	s:	
а	Board designated or quasi-endowmer						
b	Permanent endowment						
c	Term endowment %						
	The percentages on lines 2a, 2b, and	2c should equal 1	00%.				
3a	Are there endowment funds not in the	e possession of th	e organizati	on that are held	and adr	ninistered for the	9
	organization by:		3				Yes No
	(i) Unrelated organizations?	dialoga a s				41.4.	3a(i) ×
	(ii) Related organizations?						3a(ii) ×
b	If "Yes" on line 3a(ii), are the related o	raanizations listed	as required	on Schedule B?			3b
	Describe in Part XIII the intended uses						
Por			on a endown	ioni ranas.			
Fall	Land, Buildings, and Equip Complete if the organization	oneword "Voe"	" on Form	000 Part IV line	11a 9	See Form 990.	Part X. line 10.
-	Description of property	(a) Cost or ot	her basis (b)	Cost or other basis (other)	(c) A	Accumulated preciation	(d) Book value
1a	Land		0.		E STATE		0.
	Land			2,115,000.		75,191.	2,039,809.
b	Buildings						
d	- Alexander Control of the Control o	: :		288,261.		244,035.	44,226.
e Total	Other	· ·   nust equal Form 9	90, Part X, li	ne 10c, column (l	B))		2,084,035.

Part VII	Investments – Other Securities Complete if the organization answered "Yes" on F	form 990 Part IV line	e 11b. See Form 990. Part X. line 12
	(a) Description of security or category	(b) Book value	(c) Method of valuation:
	(including name of security)	(b) Book value	Cost or end-of-year market value
(1) Financia			
12.00	neld equity interests	•	
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)		•••	
(G) (H)			
	ımn (b) must equal Form 990, Part X, line 12, col. (B)) .		<b>"我们的证据有效的证明的</b> "
Part VIII	Investments—Program Related		
T CHICAGO	Complete if the organization answered "Yes" on F	orm 990. Part IV. line	e 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)			
Total. (Colu	ımn (b) must equal Form 990, Part X, line 13, col. (B)) .		THE RESERVE OF THE PARTY OF THE
Part IX	Other Assets	000 Dat IV IIa	add Cas Form 000 Bort V line 15
	Complete if the organization answered "Yes" on F	form 990, Part IV, III	(b) Book value
-	(a) Description	_	
	ICIAL INTEREST IN ASSETS HELD BY OTHERS	5	187,569
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	ımn (b) must equal Form 990, Part X, line 15, col. (B)) .		
Part X	Other Liabilities Complete if the organization answered "Yes" on F	Form 990, Part IV, lin	
4	line 25.  (a) Description of liability		(b) Book value
1.			(b) book tallo
	income taxes		26,204
	CING LEASE OBLIGATION		20,204
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	umn (b) must equal Form 990, Part X, line 25, col. (B)) .	2 V 0 4 1 V -	
otal. (Coll	or uncertain tax positions. In Part XIII, provide the text of the fo	otnote to the organization	
organization	or uncertain tax positions. In Part XIII, provide the text of the loans is liability for uncertain tax positions under FASB ASC 740. Ch	eck here if the text of the	e footnote has been provided in Part XIII . [

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	irn
1	Total revenue, gains, and other support per audited financial statements	3,944,301.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
а	Net unrealized gains (losses) on investments	
b	Donated services and use of facilities	
C	Recoveries of prior year grants	
d	Other (Describe in Part XIII.)	
е	Add lines 2a through 2d	360,355.
3	Subtract line 2e from line 1	3,583,946.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b	Other (Describe in Part XIII.)	
C	Add lines 4a and 4b	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	3,583,946.
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Re	eturn
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	T
1	Total expenses and losses per audited financial statements	1,765,412.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
а	Donated services and use of facilities	
b	Prior year adjustments	
C	Other losses	
d	Other (Describe in Part XIII.)	207 757
е	Add lines 2a through 2d	
3	Subtract line 2e from line 1	1,377,655.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a  Other (Describe in Part XIII.)	
b	Carlet (Decoribe in Fair vally)	
5	Add lines 4a and 4b	1,377,655.
	XIII Supplemental Information	
2; Par	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform  7. Line 4: THE ORGANIZATION'S ENDOWMENT FUNDS ARE RESERVED FOR FUTURE OF	ation.
ANNU	JAL DISTRIBUTIONS FROM THE ENDOWMENT ARE AVAILABLE TO FUND CURRENT OPERA	ATIONS.
Pt >	II, Line 2d: DIRECT FUNDRAISING EXPENSE.	
Pt >	XII, Line 2d: DIRECT FUNDRAISING EXPENSE.	
		~~~~

Schedule D (Fo	rm 990) 2023	Page 5
Part XIII	Supplemental Information (continued)	

#### 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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Employer identification number Name of the organization CASA OF OKLAHOMA COUNTY, INC. 13-4364692 Fundraising 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. 1 e 

Solicitation of non-government grants Mail solicitations ☐ Internet and email solicitations f Solicitation of government grants Phone solicitations Special fundraising events 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? ☐ Yes ☐ No 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 (vi) Amount paid to (or retained by) (iii) Did fundraiser have (or retained by) fundraiser listed in (iv) Gross receipts (i) Name and address of individual (ii) Activity custody or control of contributions? or entity (fundraiser) from activity organization col. (i) Yes No 1 2 3 4 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.

			n \$5,000. (a) Event #1 GAME ON	(b) Event #2 CLAY SHOOT	(c) Other events None	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
enueveune	1	Gross receipts	164,239.	238,149.		402,388.
	2	Less: Contributions	145,989.	210,174.		356,163.
	3	Gross income (line 1 minus line 2)	18,250.	27,975.		46,225.
	4	Cash prizes				
	5	Noncash prizes		13,978.		13,978.
Ses	6	Rent/facility costs	4,830.	26,221.		31,051.
Jirect Expenses	7	Food and beverages	27,917.	412.		28,329.
Direc	8	Entertainment				
		OII I	2,227.	888.		3,115.
	9	Other direct expenses .	2,221.	000.		
- 1	10	Direct expense summary. Ad	ld lines 4 through 9 in co	olumn (d)		76,473.
			ld lines 4 through 9 in co act line 10 from line 3, co e organization answe	olumn (d)		76,473. -30,248.
ar	10 11	Direct expense summary. Ad Net income summary. Subtra Gaming. Complete if th	ld lines 4 through 9 in co act line 10 from line 3, co e organization answe	olumn (d)		76,473. -30,248.
Par	10 11	Direct expense summary. Ad Net income summary. Subtra Gaming. Complete if th	ld lines 4 through 9 in co act line 10 from line 3, co e organization answe Z, line 6a.	olumn (d)	990, Part IV, line 19,	76,47330,248. or reported more tha
enueven sest	10 11 t III	Direct expense summary. Ad Net income summary. Subtra <b>Gaming.</b> Complete if th \$15,000 on Form 990-E2	ld lines 4 through 9 in co act line 10 from line 3, co e organization answe Z, line 6a.	olumn (d)	990, Part IV, line 19,	76,47330,248. or reported more tha
lses Revenue	10 11 t III	Direct expense summary. Ad Net income summary. Subtra <b>Gaming.</b> Complete if th \$15,000 on Form 990-E2	ld lines 4 through 9 in co act line 10 from line 3, co e organization answe Z, line 6a.	olumn (d)	990, Part IV, line 19,	76,47330,248. or reported more tha
Par	10 11 t III 1	Direct expense summary. Ad Net income summary. Subtra Gaming. Complete if th \$15,000 on Form 990-E2  Gross revenue	ld lines 4 through 9 in co act line 10 from line 3, co e organization answe Z, line 6a.	olumn (d)	990, Part IV, line 19,	76,47330,248. or reported more tha
Par	10 11 t III 1 2 3	Direct expense summary. Ad Net income summary. Subtra Gaming. Complete if th \$15,000 on Form 990-E2  Gross revenue	ld lines 4 through 9 in co act line 10 from line 3, co e organization answe Z, line 6a.	olumn (d)	990, Part IV, line 19,	76,47330,248. or reported more tha  (d) Total gaming (add col. (a) through col. (c))
enueven sest	10 11 1 1 1 1 1 2 3 4	Direct expense summary. Ad Net income summary. Subtra Gaming. Complete if th \$15,000 on Form 990-E2  Gross revenue	ld lines 4 through 9 in co act line 10 from line 3, co e organization answe Z, line 6a.	olumn (d)	990, Part IV, line 19,	76,47330,248. or reported more tha  (d) Total gaming (add col. (a) through col. (c))
enueven sest	10 11 11 1 2 3 4 5	Direct expense summary. Ad Net income summary. Subtra Gaming. Complete if th \$15,000 on Form 990-Ez  Gross revenue	Id lines 4 through 9 in coact line 10 from line 3, coe organization answer Z, line 6a.  (a) Bingo	olumn (d)	(c) Other gaming  Yes9%	76,47330,248. or reported more tha  (d) Total gaming (add col. (a) through col. (c))
lses Revenue	10 11 1 1 2 3 4 5	Direct expense summary. Ad Net income summary. Subtra Gaming. Complete if the \$15,000 on Form 990-Ez  Gross revenue	Id lines 4 through 9 in contact line 10 from line 3, contact line 10 from line 3, contact line 6a.  (a) Bingo  Yes%  No	olumn (d)	(c) Other gaming  Yes%	76,47330,248. or reported more tha  (d) Total gaming (add col. (a) through col. (c))

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:
а	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 gaming
h	revenue?
b	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); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Schedule G (Form 990) 2023

Page 3

#### SCHEDULE M (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

ation. Inspection
Employer identification number

	OF OKLAHOMA COUNTY, IN	C.		13-436	4692
Part	Types of Property				
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art-Works of art				
2	Art-Historical treasures				
3	Art-Fractional interests				
4	Books and publications				
5	Clothing and household		MARCHA TONE AND A		
	goods				
6	Cars and other vehicles		the wild at the same of the same and the same		
7	Boats and planes				
8	Intellectual property				
9	Securities—Publicly traded				
10	Securities—Closely held stock .				
11	Securities - Partnership, LLC,				
27.5	or trust interests				
12	Securities-Miscellaneous				
13	Qualified conservation				
	contribution—Historic				
	structures				
14	Qualified conservation				
	contribution—Other				
15	Real estate-Residential				
16	Real estate—Commercial				
17	Real estate—Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
		×	1	2,040,000.	APPRATSAL.
25	Other (BUILDING )			2,040,000.	AL LIMITORIA
26	Other ()				
27 28	Other () Other ()				
29	Number of Forms 8283 received	hy the or	ganization during the tax v	year for contributions for	
25	which the organization completed	Form 828	Part V. Donee Acknowled	dgement	29 0.
	William the organization completes		, , ,	3	Yes No
200	During the year, did the organiza	tion receive	by contribution any prope	erty reported in Part I line	
30a	28, that it must hold for at least 3	veare from	the date of the initial contr	ibution, and which isn't red	quired to be
	used for exempt purposes for the	entire hold	ing period?		30a ×
b	If "Yes," describe the arrangemen		······································		<b>多名</b>
31	Does the organization have a	diff acce	otance policy that requir	es the review of any n	onstandard
01	contributions?	girt acce	cianos poney trac requir		31 X
32a	Does the organization hire or us	e third per	ties or related organization	s to solicit process or s	
32a	contributions?	· · · ·			32a ×
					CONTRACTOR OF THE PARTY OF THE
33	If "Yes," describe in Part II.  If the organization didn't report ar	amount in	column (c) for a type of pro	perty for which column (a)	is checked.
00	describe in Part II.	. amount in	Talling (a) for a type of pro	(4)	

Part II	<b>Supplemental Information.</b> Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
	of a combination of both. Also complete this part for any additional mornation.

### SCHEDULE 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.

2023

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Name of the organization	Employer identification number
CASA OF OKLAHOMA COUNTY, INC.	13-4364692
Pt VI, Line 11b: A COPY OF THE ORGANIZATION'S FORM 990 IS PROVI	DED TO THE BOARD
OF DIRECTORS FOR THEIR REVIEW BEFORE IT IS FILED.	
Pt VI, Line 12c: THE CONFLICT OF INTEREST POLICY IS REVIEWED AT	
OF DULY ELECTED DIRECTORS, ANNUALLY WITH ALL STAFF, AND WITH EA	CH NEW MEMBER
OF THE STAFF AT THE TIME OF HIS OR HER HIRE.	
Pt VI, Line 15a: A HUMAN RESOURCE COMMITTEE MET AND REVIEWED TH	
POSITION REQUIREMENTS, THE SALARY STUDY, AND RECOMMENDED TO THE	BOARD THE JOB
DESCRIPTION AND SALARY LEVEL. AFTER DISCUSSION, THE BOARD APPRO	VED THE COMPENSATION
PLAN.	
Pt VI, Line 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS	AVAILABLE TO
THE PUBLIC UPON REQUEST.	
Pt XI: LINE 9: GAIN (LOSS) FROM BENEFICIAL INTEREST IN ASSETS H	

## Form **8868**

(Rev. January 2024)

Department of the Treasury Internal Revenue Service

## Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

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 up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

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.

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

Part I	- Identification								
Туре о		see ins	structions.	axpayer ident	tifica	tion number (TI	N)		
Print	CASA OF OKLAHOMA COUNTY, INC. 13-436								
File by th	Number street and room or suite no. If a P.O. boy se	Number, street, and room or suite no. If a P.O. box, see instructions.							
due date									
filing you return. S	City town or post office state and ZIP code For a for	reign a	ddress, see instructions.						
instructio									
Enter t	he Return Code for the return that this application is for	r (file a	separate application for each retu	urn)		0	1		
Appli	300 to 180 to 190 to	eturn ode	Application Is For			Retu			
Form	990 or Form 990-EZ	01	Form 4720 (other than individual	)		09	}		
Form	4720 (individual)	03	Form 5227			10	)		
Form	990-PF	04	Form 6069			11	l		
		05	Form 8870			12	2		
		06	Form 5330 (individual)			13	3		
		07	Form 5330 (other than individual	1)		14	4		
		08	ENGLISH TO THE PARTY OF		(0) by	STATE A SE			
The I Telep • If the • If this for the	Dooks are in the care of CASA OF OKLAHOMA CONTROL OF CASA OF CASA OF OKLAHOMA CONTROL OF CASA OF OKLAHOMA CONTROL OF CASA OF C	OUNTY Fax I ess in git Gro for par	/ No. the United States, check this box up Exemption Number (GEN)			. If this is			
a list w	ith the names and TINs of all members the extension is	s for.							
1	I request an automatic 6-month extension of time until the organization named above. The extension is for the calendar year 20 or tax year beginning _Jul _1	, 20 2	nization's return for:  3 , and ending Jun 30				'n for		
2	If the tax year entered in line 1 is for less than 12 mont Change in accounting period	ths, ch	eck reason: ☐ Initial return ☐	Final return	1				
За	If this application is for Forms 990-PF, 990-T, 4720 nonrefundable credits. See instructions.			3	a	\$	0.		
b	If this application is for Forms 990-PF, 990-T, 4720 estimated tax payments made. Include any prior year	overpa	yment allowed as a credit.	3	b s	\$	0.		
С	Balance due. Subtract line 3b from line 3a. Include using EFTPS (Electronic Federal Tax Payment System)	your	payment with this form, if requir	red, by	c	\$	0.		

	868 (Rev. 1-2024)			Page 2
Part	III — Extension of Time To File Form 5330 (see instructions)			
1	I request an extension of time until, 20, to file Form 5330.			
	You may be approved for up to a 6-month extension to file Form 5330, after the normal due dat	e of	Form 5330.	
а	Enter the Code section(s) imposing the tax.		I	
b	Enter the payment amount attached.	1b	\$	
С	For excise taxes under section 4980 or 4980F of the Code, enter the reversion/amendment date (MM/DD/YYYY).	1c		
	penalties of perjury, I declare that to the best of my knowledge and belief, the statements made on this form are true, correct, and con are this application.	nplete,	and that I am a	uthorized
Signa	ture Date			