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

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

Open to Public

Department of the Treasury

_	rnai Revenu			gov/Form990 for instruct				inspection
<u>A</u>	For the 2	2021 calend	dar year, or tax year beginnin	-	, 2021, and end	ing Ji	ın 30	, 20 22
В	Check if a	pplicable:	C Name of organization Oklah	oma Visual Arts	Coalition		D Employ	er identification number
	Address c	hange	Doing business as				73-132	28072
	Name cha	inge	Number and street (or P.O. box	if mail is not delivered to stree	t address)	Room/suite	E Telepho	ne number
	Initial retur	rn	1720 N Shartel Av	ve		Suite B	(405)8	379-2400
	Final return	n/terminated	City or town, state or province,	country, and ZIP or foreign po	stal code			
	Amended	return	Oklahoma City, OF	X 73103			G Gross re	eceipts \$ 528,159.
	Applicatio	n pending	F Name and address of principal o	officer:		H(a) Is this a g	oup return for s	subordinates? 🗌 Yes 🔀 No
			Douglas Sorocco, 1720 N	N Shartel Ave, Oklaho	oma City, OK 7	3103 H(b) Are all s	ubordinates	included? Yes No
I	Tax-exem	pt status:	X 501(c)(3) 501(c) () ◀ (insert no.) 49	947(a)(1) or 527	If "No,"	attach a list.	. See instructions.
J	Website:	► www.o	vac-ok.org			H(c) Group e	exemption n	umber ▶
K	Form of or	ganization: 🔀	Corporation Trust Assoc	iation ☐ Other ►	L Year of for	mation: 1988	M State of	f legal domicile: OK
Р	art I	Summa	ry		•		•	
			cribe the organization's mis	sion or most significant	activities: The Okl	lahoma Visual Arts C	oalition gro	ows and develops Oklahoma's
e			arts community thro					
au	-	and fun			*			
eru			box ▶ ☐ if the organization	n discontinued its opera	tions or dispose	ed of more than	25% of it	s net assets.
Š	1		voting members of the gov		-		3	17
<u>«</u>			independent voting member		•		4	17
es	1		per of individuals employed	•	• •	•	5	9
Ĭ	1		per of volunteers (estimate it				6	205
Activities & Governance			ated business revenue from	= -			7a	11,585.
-	1		ted business taxable income				7b	0.
		tot arriola	.od Buomood taxable mooms	o nomi om oco i, i an		Prior Yea		Current Year
	8 (Contributio	ons and grants (Part VIII, line	≥ 1h)			,179.	320,735.
Revenue			ervice revenue (Part VIII, line				,548.	91,024.
Ş.			t income (Part VIII, column (,432.	13,140.
æ	1		nue (Part VIII, column (A), lir				,118.	67,330.
	1		nue—add lines 8 through 11 (•			
_			d similar amounts paid (Part	·			,277.	492,229.
	1		aid to or for members (Part I		•	149	,788.	112,950.
	4- 6	-	-			21.4	0.	0.
Expenses	15 5		ther compensation, employee	·		214	,108.	296,731.
en	16a F		al fundraising fees (Part IX,				0.	
Ä	b 1		raising expenses (Part IX, co			101	020	172 202
	1	-	enses (Part IX, column (A), li	·			,020.	172,293.
	1	-	nses. Add lines 13–17 (mus	-			,916.	581,974.
		revenue ie	ess expenses. Subtract line	16 IfOffi line 12			,361.	-89,745.
Net Assets or Fund Balances	00 7		to (Doub V. line 10)			Beginning of Cur		End of Year
Sse	20 7		ts (Part X, line 16)				,341.	500,161.
let A	21 7		ties (Part X, line 26)				,526.	235,869.
	22 N art II		or fund balances. Subtract	line 21 from line 20 .	<u> </u>	414	,815.	264,292.
			 I declare that I have examined this Declaration of preparer (other that 					y knowledge and belief, it is
	· ·	· ·		,		,		
Sig	an	Cimat	ure of officer				<u>3/06/20</u>	23
	-					Date	;	
пе	ere		glas Sorocco, Board	d President				
		,	or print name and title	Tp	Т	D .	_	DTIN
Pa	iid	1	e preparer's name	Preparer's signature		Date	Check X	· .
	eparer	Keri <i>P</i>		Keri Akers		03/06/2023	self-emplo	P01784477
	e Only	Firm's nar					s EIN ▶	
		Firm's add	dress ► 400 E Granger			4012 Phon	e no. (91	8)808-1417
Ma	v the IRS	S discuss :	this return with the preparer	snown above? See ins	tructions			. X Yes No

Form 990 (2021) Page 2 Part III **Statement of Program Service Accomplishments** Briefly describe the organization's mission: The Oklahoma Visual Arts Coalition grows and develops Oklahoma's visual arts community through education, promotion, connection, and funding. Did the organization undertake any significant program services during the year which were not listed on the If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. (Code: ____) (Expenses \$ 62,232. including grants of \$ 0.) (Revenue \$ 22,464.) Education: Encouraging greater public appreciation and understanding of Oklahoma art and artists, OVAC produces Art Focus Oklahoma Magazine, an Art Studio Tour, a triennial Oklahoma Art Writing & Curatorial Fellowship, and the Virtual Gallery, a searchable database of 400 artists living and working in Oklahoma. This year, Art Focus Oklahoma annually highlights the work of 74 artists, 34 contributing writers and a guest editor in four quarterly issues reaching a local, regional and national readership of more than 10,000 per issue both in print and online. The Tulsa Art Studio Tour showcased 10 artists and hosted 200 visitors in a self-guided, educational tour. (Code: _____) (Expenses \$ ___121,530. including grants of \$ ____23,950.) (Revenue \$ ____65,368.) Exhibitions: OVAC organizes curated annual and triennial exhibitions Art 365, Concept, 24 Works on Paper, and Momentum, which highlight and connect the public to Oklahoma's diverse artistic talent. Exhibitions are presented in partnership with host galleries in multiple cities across the state. Momentum features Oklahoma artists ages 30 and younger working in a variety of media, presenting a diversified look at the young artistic talent in Oklahoma. The 2022 exhibition featured 62 artists and connected 1254 viewers to the exhibition. The artists sold a record total of \$12,596 in artwork and received \$3,750 in stipends and awards. 24 Works on Paper includes artwork from practicing Oklahoma artists and travels to 10 locations around the state, with one stop in each of our two largest cities and 8 sites in rural communities. See Part III, Ln 4b statement (Code: _____) (Expenses \$ __184,094. including grants of \$ ____89,000.) (Revenue \$ ____3,192.) Artist Professional Development and Funding Resources: Through our professional development and funding programs, we equip artists with much-needed careerbuilding skills and grants/awards so they can sustain themselves financially, set and reach goals, prepare their work for presentation, and reach collectors, curators, gallerists, and audiences. The Artist Survival Kit (ASK) program provides Workshops, Office Hours, Panels and Forums on topics such as Public Art Selection: How to present your proposal, Equitable Arts Events, Marketing for Artists, and Exhibition Ready. Last year, we held 12 ASK events that included our usual formats, as well as new Art Crit nights in partnership with 21c that had an attendance of over 300. Through our online resources and newsletter of resources and opportunities, we See Part III, Ln 4c statement Other program services (Describe on Schedule O.)

Total program service expenses ▶ 463,349.

95,493. including grants of \$

(Expenses \$

0.) (Revenue \$

0.)

19

21

	90 (2021)		F	Page
Part	IV Checklist of Required Schedules		Vaa	Na
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	Yes	No
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2	×	
	candidates for public office? If "Yes," complete Schedule C, Part I	3		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, 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? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i>	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)? <i>If "Yes," complete Schedule D, Part X</i>	11f		×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	×	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, 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.			×
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	16		×
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	17	×	×

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

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

19

20a

20b

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
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	×	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		×
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?	24b 24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	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	200		
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	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? <i>If</i> "Yes," complete Schedule L, Part IV	28a		×
	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	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	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? <i>If "Yes," complete Schedule R, Part I </i>	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
35a	or IV, and Part V, line 1	34 35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	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? <i>If "Yes," complete Schedule R, Part VI</i>	37		×
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	×	
Part		_ 55		
	Check if Schedule O contains a response or note to any line in this Part V			
1.	Enter the number reported in hex 2 of Form 1006. Enter 0, if not applicable		Yes	No
1a b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	10	×	

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 9			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.			
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).	F-		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		×
b c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
- Cu	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			
7	gifts were not tax deductible?	6b		
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
a	and services provided to the payor?	7a		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		×
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	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	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0-		
a b	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		
10	Section 501(c)(7) organizations. Enter:	90		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
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			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	125		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
15	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		×
40	If "Yes," see the instructions and file Form 4720, Schedule N.	40		,,
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		×
17	If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
"	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.	.,		
	, p			

Part VI

	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.			
Casti	Check if Schedule O contains a response or note to any line in this Part VI			×
Secti	on A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 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.		Tes	NO
b 2	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?	2		×
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		×
4 5	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? .	4 5		×
6 7a	Did the organization have members or stockholders?	6 7a	×	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	×	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b	×	
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? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven		nde)	
00011	On Diff Choice (This econom B requeste information about policies not required by the internal rieven		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		×
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?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×	
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? <i>If "No," go to line 13 </i>	12a	×	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes," describe on Schedule O how this was done.	12b	×	
13	Did the organization have a written whistleblower policy?	12c	×	
14	Did the organization have a written document retention and destruction policy?	14	×	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	×	
b	Other officers or key employees of the organization	15b	×	
16a	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?	16a		×
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	Ioa		_
	organization's exempt status with respect to such arrangements?	16b		
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed NOK Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	Γ (sec	tion 5	501(c)
19	☑ 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 or and financial statements available to the public during the tax year.	f inter	est p	olicy,
20	State the name, address, and telephone number of the person who possesses the organization's books and re-	cords	>	

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No"

Rebecca Kinslow, 1720 N Shartel Ave, Oklahoma City, OK 73103 (405)879-2400

Form 990 (2021) Page **7**

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, 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.

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

				(0	C)					
(A)	(B)	(do n	ot ok		ition	e than o	nno	(D)	(E)	(F)
Name and title	Average hours	box,	unles	ss pe	rson	is both	an	Reportable compensation	Reportable compensation	Estimated amount of other
	per week		T	_	_	or/trust		from the	from related	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) Matthew Anderson	1.00									
Director		×								
(2) Marjorie Atwood	1.00	×								
Director	0.00									
(3) Jon Fisher Parliamentarian	2.00	×		×						
(4) Barbara Gabel	1.00									
Director		×								
(5) Farooq Karim	1.00									
Director		×								
(6) Kathryn Kenney	1.00									
Director		×								
(7) Jacquelyn Knapp Director	1.00	×								
(8) Drew Knox	1.00									
Director		×								
(9) Kyle Larson	1.00									
Director		×								
(10) Heather Lunsford	1.00									
Director		×								
(11) John Marshall	1.00									
Past President		×		×						
(12)Kirsten Olds Vice President	2.00	×		×						
(13) Diane Salamon	2.00									
Treasurer		×		×						
(14) Douglas Sorocco	3.00	_								
President		×		×						

Part	VII Section A. Officers, Directors, 1	Trustees,	Key I	Ξm _l	plo	yee	s, an	d F	lighest Compe	nsated Er	nploy	ees (c	ontinued)
					(0	C)							
	(A) Name and title	(B) Average hours	box,	unles	neck ss pe	rson	e than o	n an	(D) Reportable compensation	(E) Reportable compensation		Estimat	(F) ed amount other
		per week (list any hours for related organizations below dotted line)	Individua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from relat organizations 1099-MIS 1099-NE0	(W-2/	fro organiz	ensation m the zation and rganizations
	uss Yeubner rector	1.00	×				ed						
(16) Cl	nristopher Winland Trector	1.00	×										
D	cco Wright rector	1.00	×										
(18)		 											
(19)													
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
1b c d	Subtotal	 t not limited			e list	ed	 above	► ► E) W	ho received mor	e than \$100	0,000		
3	Did the organization list any former of employee on line 1a? <i>If "Yes," complete</i> 3											3	Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual	greater th	an \$1	150,	,000	? /	f "Ye	s, "	complete Sched			4	×
5	Did any person listed on line 1a receive of for services rendered to the organization	or accrue co	ompe	nsat	tion	fro	m any	/ un	related organiza			5	×
Secti	on B. Independent Contractors												
1	Complete this table for your five high compensation from the organization. Repr												
	(A) Name and business add	ress							(B) Description of serv	vices	C	(C) Compensa	ation
2	Total number of independent contractor received more than \$100,000 of compens	•	_					th	nose listed abov	e) who			

Part VIII Statement of Revenue

		Check if Schedule	O co	intains a re	spon	ise 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
s, s	1a	Federated campaig	ns .		1a	0.				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b	37,913.				
3rs Jou		Fundraising events			1c	22,200.	7			
s, (C	_					-			
ar	d	Related organization			1d	0.	_			
اغ <u>ن</u>	e	Government grants			1e	0.				
Sig	f	All other contribution								
Ltic		and similar amounts no			1f	260,622.				
후히	g	Noncash contribution								
ig p		lines 1a-1f			1g	\$ 22,200.				
a C	h	Total. Add lines 1a-	-1f .			🕨	320,735.			
						Business Code				
Ö	2a	Momentum & Ex	hibi	itions		713990	65,368.	65,368.	0.	0.
ا ﴿ خَ	b	Education				713990	11,079.	11,079.	0.	0.
Sel	c	Education-Art	Foc			541800	11,385.	0.	11,385.	0.
E a	d	7 C V				713990	3,192.	2,992.	200.	
gram Ser Revenue		A.S.K.				713990	3,192.	2,992.	200.	0.
Program Service Revenue	e	A II . II								
₫	f	All other program se								
	<u>g</u>	Total. Add lines 2a-					91,024.			
	3	Investment income	•	-						
		other similar amoun					13,140.	13,140.	0.	0.
	4	Income from investr	ment (of tax-exen	npt bo	ond proceeds ►				
	5	Royalties				<u> •</u>				
				(i) Rea	I	(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	С	Rental income or (loss)	6c							
	d	Net rental income o		s)		•				
	7a	Gross amount from	(.55	(i) Securit		(ii) Other				
	<i>i</i> u	sales of assets		()		()	_			
		other than inventory	7a							
	b	Less: cost or other basis	1 a				-			
Revenue	b	and sales expenses .	71.							
Ver		· ·	7b				_			
Be		Gain or (loss)	7c							
	d	Net gain or (loss)				>				
Other	8a	Gross income fro								
0		events (not including								
		of contributions rep		d on line						
		1c). See Part IV, line	e 18		8a	101,724.				
	b	Less: direct expens	es .		8b	35,930.				
	С	Net income or (loss)) from	n fundraisin	g eve	nts >	65,794.		0.	65,794.
	9a	Gross income f	from	gaming						
		activities. See Part I	IV, lin	e 19 .	9a					
	b	Less: direct expens	es .		9b					
		Net income or (loss)			ctivitie	es >				
		Gross sales of ir	•							
		returns and allowan			10a					
	b	Less: cost of goods			10b					
	C	Net income or (loss)								
		THE INCOME OF (1055)	, 11011	i Juica UI II	.v Giill	Business Code				
Snc	44~	Othor Trees				813410	1 526	1 526	^	^
Jec ue	11a	Other Income				013410	1,536.	1,536.	0.	0.
scellaneo Revenue	b									
e Se	С									
Miscellaneous Revenue	d	All other revenue					_			
_		Total. Add lines 11a				<u> </u>	1,536.			
	12	Total revenue. See	instr	uctions		•	492,229.	94,115.	11,585.	65,794.

17

18

19

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Page **10** 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 Schedule O contains a response or note to any line in this Part IX (D) Fundraising expenses (B) Program service expenses Do not include amounts reported on lines 6b. 7b. (A) Total expenses Management and general expenses 8b. 9b. and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 0. 0. Grants and other assistance to domestic 2 individuals. See Part IV, line 22 112,950. 112,950. Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV. lines 15 and 16 0. 0. Benefits paid to or for members 0. 0. Compensation of current officers, directors, trustees, and key employees 81,367. 47,193. 16,273. 17,901. 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . 0. 0. 0. 0. Other salaries and wages 173,221. 152,101. 3,035. 18,085. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 0. 0. 0. 0. Other employee benefits 9 24,955. 19,500. 1,914. 3,541. 10 Payroll taxes 17,188. 13,431. 1,318. 2,439. Fees for services (nonemployees): 11 Management Legal Accounting 14,314. 0. 12,883. 1,431. Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) . 0. 36,542. 35,930. 612. 12 Advertising and promotion 8,599. 8,599. 0. 0. 13 Office expenses 2,624. 0. 2,624. 0. 14 Information technology 15 16

Part X Balance Sheet

1 Cash—non-interest-bearing 175,679, 1 2 2 34 2 34 147, 17 2 2 3 1 147, 17 2 2 3 1 147, 17 2 2 3 1 147, 17 2 3 1 147, 17 2 3 1 147, 17 2 3 1 147, 17 3 1 1 1 147, 17 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Check it Schedule O contains a response or note to any line in this Par	(A) Beginning of year		(B) End of year
2 Savings and temporary cash investments 291,417, 2 3 Pledges and grants receivable, net 27,636, 3 4 Accounts receivable, net 10,070, 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 (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 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 7 Notes and loans receivable, net 7 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 4,808, 9 9 Prepaid expenses and deferred charges 4,808, 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 75,027. b Less: accumulated depreciation 10b 72,804, 4,784, 10c 11 Investments – publicly traded securities 11 Investments – program-related. See Part IV, line 11 12 Investments – program-related. See Part IV, line 11 13 Investments – program-related. See Part IV, line 11 13 Investments – program-related. See Part IV, line 11 13 Investments – program-related. See Part IV, line 11 13 Investments – program-related. See Part IV, line 11 13 Investments – program-related. See Part IV, line 11 13 Investments – program-related. See Part IV, line 11 15 Other assets. See Part IV, line 11 16 7 Otal assets. Add lines 1 through 15 (must equal line 33) 582,341 16 17 Accounts payable and accrued expenses 17 18 Grants payable and accrued expenses 17 18 Grants payable and accrued expenses 18 18 19 Deferred revenue 19 Deferred rev	1	Cash-non-interest-bearing	175,679.	1	110,066.
3 Pledges and grants receivable, net 4 Accounts receivable, net 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 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) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 11 Investments—publicly traded securities 11 Investments—other securities. See Part IV, line 11 12 Investments—other securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 17 Grants payable 18 Grants payable 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 20 Secured mortgages and notes payable to unrelated third parties 21 Unsecured notes and loans payable to unrelated third parties 22 Unsecured notes and loans payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties 26 Total liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Complete Part X of Schedule D 28 Complete Part X of Schedule D 39 Complete Part X of Schedule D 30 Complete Part X of Schedule D 31 Complete Part X of Schedule D 32 Complete Part X of Schedule D 33 Complete Part X of Schedule D 34 Complete Part X of Schedule D 35 Complete Part X of Schedule D 36 Complete Part X of Schedule D 37 Co	2			2	305,043.
4 Accounts receivable, net 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	3				15,136.
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 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). 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments—publicly traded securities 12 Investments—other securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 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 Secured mortgages and notes payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 7, 226. 25 26 Total liabilities. Add lines 17 through 25 10 Total liabilities. Add lines 17 through 25 10 Total liabilities. Add lines 17 through 25 10 Total liabilities. Add lines 17 through 25 11 Total liabilities. (Including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X	4			4	6,420.
controlled entity or family member of any of these persons 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) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments — publicly traded securities 11 Investments — publicly traded securities 12 Investments — other securities. See Part IV, line 11 13 Investments — program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 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 Secured mortgages and notes payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 7, 226. 25 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 17 through 25	5				.,
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). 7 Notes and loans receivable, net		trustee, key employee, creator or founder, substantial contributor, or 35%			
under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . 6 7 Notes and loans receivable, net		controlled entity or family member of any of these persons		5	
7 Notes and loans receivable, net 7 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 4,808. 9 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10b 75,027. b Less: accumulated depreciation 10b 72,804. 4,784. 10c 11 Investments—publicly traded securities 12 Investments—publicly traded securities 12 Investments—program-related. 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 67,947. 15 15 Other assets. See Part IV, line 11 67,947. 15 16 Total assets. Add lines 1 through 15 (must equal line 33) 582,341. 16 17 Accounts payable and accrued expenses 17 18 Grants payable . 18 Grants payable . 19 Deferred revenue 10,300. 19 19 Deferred revenue 110,300. 19 10 20 122 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 12 24 Unsecured notes and loans payable to unrelated third parties 23 150,000. 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 of Schedule D 7,226. 25 167,526. 26	6	Loans and other receivables from other disqualified persons (as defined			
8 Inventories for sale or use		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .		6	
Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	တ္ 7	Notes and loans receivable, net		7	
Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	8 8	Inventories for sale or use		8	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation 10b 72,804. 4,784. 10c 11 Investments—publicly traded securities 12 Investments—other securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 14 Other assets. See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 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 Secured mortgages and notes payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 7, 226. 25 26 Total liabilities. Add lines 17 through 25 10a 75,027. 10b 72,804. 4,784. 10c 11 12 4,784. 10c 11 12 12 13 4,784. 10c 11 14 7,784. 10c 11 12 12 13 4,784. 10c 11 12 12 13 10 14,784. 10c 11 12 12 13 10 14 (7,784. 10c 11 14 (7,784. 10c 11 15 (7,784. 10c 11 16 75,784. 10c 17 18 (7,784. 10c 19 (7,784. 10c 10 13 11 11 (7,784. 10c 11 12 12 13 10 14 (7,784.	8 §	Prepaid expenses and deferred charges	4,808.	9	4,483.
b Less: accumulated depreciation . 10b 72,804. 4,784. 10c 11 Investments—publicly traded securities	10a				
Investments - publicly traded securities 11 12 12 13 14 15 15 15 15 15 15 16 16		basis. Complete Part VI of Schedule D 10a 75,027.			
12 Investments—other securities. See Part IV, line 11	b	Less: accumulated depreciation 10b 72,804.	4,784.	10c	2,223.
13 Investments—program-related. See Part IV, line 11	11	Investments—publicly traded securities		11	
14 Intangible assets	12	Investments—other securities. See Part IV, line 11		12	
15 Other assets. See Part IV, line 11	13	Investments—program-related. See Part IV, line 11		13	
16 Total assets. Add lines 1 through 15 (must equal line 33)	14			14	
Tax-exempt bond liabilities					56,790.
18 Grants payable			582,341.		500,161.
Tax-exempt bond liabilities					
Tax-exempt bond liabilities					
Escrow or custodial account liability. Complete Part IV of Schedule D . 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 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D			10,300.		16,050.
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		•			
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		· · · · · · · · · · · · · · · · · · ·		21	
24 Unsecured notes and loans payable to unrelated third parties	<u>se 22</u>				
24 Unsecured notes and loans payable to unrelated third parties	Ĭ │			00	
24 Unsecured notes and loans payable to unrelated third parties	<u> </u>			-	
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D			150 000		011 077
parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D			150,000.	24	211,977.
of Schedule D 7,226 25 26 Total liabilities. Add lines 17 through 25 167,526 26	25				
26 Total liabilities. Add lines 17 through 25			7 226	25	7,842.
	26	Total liabilities. Add lines 17 through 25		-	235,869.
and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions	_	Organizations that follow FASB ASC 958, check here ▶ ☑	107,320.		233,003.
27 Net assets without donor restrictions	ခ်င္				
28 Net assets with donor restrictions	27	Net assets without donor restrictions	287,162.	27	161,223.
Organizations that do not follow FASB ASC 958, check here ▶ □ and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds	28			28	103,069.
and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds		Organizations that do not follow FASB ASC 958, check here ▶ □	,		
29 Capital stock or trust principal, or current funds	건	and complete lines 29 through 33.			
T 20 Doid in or conital curplus or land building or equipment fund	<u>o</u> 29	Capital stock or trust principal, or current funds		29	
30 Faid-in or capital surplus, or land, building, or equipment fund	g 30	Paid-in or capital surplus, or land, building, or equipment fund		30	
31 Retained earnings, endowment, accumulated income, or other funds 31	ğ 31			31	
32 Total net assets or fund balances	ਤੂ 32			-	264,292.
Z33Total liabilities and net assets/fund balances	z 33	Total liabilities and net assets/fund balances	582,341.	33	500,161.

Form 990 (2021) Page **12**

Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)		49	92,2	29.
2	Total expenses (must equal Part IX, column (A), line 25)		58	31,9	74.
3	Revenue less expenses. Subtract line 2 from line 1		- 8	39,7	45.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))		41	L4,8	15.
5	Net unrealized gains (losses) on investments		- 6	50,7	78.
6	Donated services and use of facilities				
7	Investment expenses				
8	Prior period adjustments				
9	Other changes in net assets or fund balances (explain on Schedule O)				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))		26	54,2	92.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain	<u> </u>			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		×
	If "Yes," check a box below to indicate whether the financial statements for the year were compile	d or			
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	×	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited or	on a			
	separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	_	2c	×	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O.	n on			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	n the			
	Single Audit Act and OMB Circular A-133?		3a		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	S .	3b	200	

REV 07/25/22 PRO Form **990** (2021)

Additional information from your Form 990: Return of Organization Exempt from Income Tax

Form 990: Return of Organization Exempt from Income Tax Form 990, Page 2, Part III, Line 4b (continued)

Continuation Statement

Description65 featured 6 artists

In FY22, the Triennial exhibition Art 365 featured 6 artists and funded 5 new experimental art projects with the guidance of a guest curator. The exhibition opened in both Tulsa and OKC and had a total of 2,545 audience members. Each artist or artist team hosted a free outreach workshop in both communities with a total of 174 participants. Each artist team received a \$12,000 stipend, for a total of \$60,000 in cash awards to the artists. The Art 365 artist videos received a total 3,512 views. A catalog was mailed out to more than 700 galleries, universities, curators, libraries, and museums nationwide.

Form 990: Return of Organization Exempt from Income Tax Form 990, Page 2, Part III, Line 4c (continued)

Continuation Statement

reach 606 artists. In partnership with The Andy Warhol Foundation for the Visual Arts, we awarded 12 annual grants of \$5,000 each for a total of \$60,000 awarded to Oklahoma artists for community arts projects. To further support artists and their creative projects we awarded 4 fellowships and 26 quarterly grants for an additional total of \$26,073.

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

OMB No. 1545-0047

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Employer identification number Name of the organization Oklahoma Visual Arts Coalition 73-1328072 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12a, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (iii) Type of organization (i) Name of supported organization (ii) EIN (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

Schedule A (Form 990) 2021 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2017 **(b)** 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 320,735. 1,783,562. 395,786. 280,002. 302,860. 484,179. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . 4 395,786. 280,002. 302,860. 484,179. 320,735. 1,783,562. 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) Public support. Subtract line 5 from line 4 1,783,562. Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2017 **(b)** 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total 395,786. 280,002. 302,860. 320,735.1,783,562. 7 484,179. Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 1,227. 9,039. 1,055. 27,432. 13,140. 51,893. Net income from unrelated business 9 activities, whether or not the business is regularly carried on 6,605. 7,810. 7,320. 7,500. 11,585. 40,820. 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) **Total support.** Add lines 7 through 10 11 1,876,275. Gross receipts from related activities, etc. (see instructions) 12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage 14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)) 14 95.06% Public support percentage from 2020 Schedule A, Part II, line 14 15 15 96.09% 331/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this

	box and stop here. The organization qualifies as a publicly supported organization
b	33¹/₃% support test—2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33¹/₃% or more, check this box and stop here. The organization qualifies as a publicly supported organization
17a	10%-facts-and-circumstances test—2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization
b	10%-facts-and-circumstances test—2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support			•	·	,	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees						
	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 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						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
	on B. Total Support				1	I	
	dar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties, and income from similar sources.						
b	Unrelated business taxable income (less						
~	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
12	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	organization'	⊥ s first, second	L. third, fourth	or fifth tax ve	L ear as a sectio	n 501(c)(3)
	organization, check this box and stop he	•			•		. , . ,
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2021 (line 8	3, column (f), c	livided by line	13, column (f))		15	%
16	Public support percentage from 2020 Sch	nedule A, Part	III, line 15 .			16	%
Secti	on D. Computation of Investment In-	come Perce	ntage		-		
17	Investment income percentage for 2021 (-			%
18	Investment income percentage from 2020						%
19a	331/3% support tests—2021. If the organ						
	17 is not more than 331/3%, check this box		_	-		_	_
b	331/3% support tests—2020. If the organiz						
00	line 18 is not more than 331/3%, check this l	_	_	=	· · · · · · · · · · · · · · · · · · ·		_
20	Private foundation. If the organization di	a not check a	pox on line 14	. 19a. or 19b. a	check this box	and see instru	Ctions 🕨 🗀

Part IV **Supporting Organizations**

(Complete only if you checked a box in line 12 on 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.)

Se

	on A. All Supporting Organizations		Yes	No
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.	1	100	110
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).	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.	3a		
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.	3b		
С	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.	3c		
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.	4a		
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.	4b		
С	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.	4c		
5а	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).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>			
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).	6		
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).	8		
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.	9a		
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.	9b		
С	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.	9c		
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.	10a		

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)			
			Yes	No
11	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			
а	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c,</i>	110		
_	provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instru	ction	s).
a b	 ☐ 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. 			
C	The organization is the parent of each of its supported organizations. <i>Complete line's below.</i> The organization supported a governmental entity. <i>Describe in Part VI how you supported a governmental entity</i>	(see ir	etruc	ions)
2	Activities Test. <i>Answer lines 2a and 2b below.</i>	(300 11	Yes	
– a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
u	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
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 Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>	20		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>	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		

				•
Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g tru	st on Nov. 20, 1970 (expl	ain in Part VI). See
	instructions. All other Type III non-functionally integrated supporting organ	nizat	ions must complete Sect	ions 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		
2	Enter 0.85 of line 1.	2		
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		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional (see instructions)	ally i	ntegrated Type III suppor	rting organization

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 5 Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2021 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) **Underdistributions** Section E—Distribution Allocations (see instructions) **Distributable Excess Distributions** Pre-2021 Amount for 2021 Distributable amount for 2021 from Section C, line 6 2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2021 **a** From 2016 From 2017 **c** From 2018 **d** From 2019 **e** From 2020 Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2021 distributable amount Carryover from 2016 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2021 from 4 Section D, line 7: Applied to underdistributions of prior years Applied to 2021 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2022. Add lines 3j and 4c. Breakdown of line 7: Excess from 2017 . . . Excess from 2018 . . . Excess from 2019 . . . Excess from 2020 . . .

Excess from 2021 . . .

Schedule A (Form 990) 2021 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.)

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

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

Name of the organization Employer identification number Oklahoma Visual Arts Coalition 73-1328072 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (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 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose ☐ Yes ☐ No **Conservation Easements.** Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements . . . 2a 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ► Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

Part	t III Organizations Maintaining	Collections of	Art, His	torical T	reasures	, or Ot	her Similar A	Assets (continued)
3	Using the organization's acquisition, collection items (check all that apply):	accession, and ot	her recor	ds, chec	k any of the	e follov	ving that make	significant use of its
а	☐ Public exhibition		d	Loan	or exchang	e progr	am	
b	Scholarly research							
С	☐ Preservation for future generations							
4	Provide a description of the organizat XIII.		and expla	ain how t	hey further	the org	anization's exe	empt purpose in Part
5	During the year, did the organization	solicit or receive	donation	s of art,	historical tr	easure	s, or other sim	ilar
	assets to be sold to raise funds rather	than to be mainta	ined as p	part of the	e organizati	on's co	llection? .	· 🗌 Yes 🗌 No
Par	t IV Escrow and Custodial Arra	ingements.						
	Complete if the organization 990, Part X, line 21.	answered "Yes"	on For	m 990, F	Part IV, line	e 9, or	reported an a	amount on Form
1a	Is the organization an agent, trustee,	custodian or oth	er intern	nediary fo	or contribut	ions or	other assets	not
	included on Form 990, Part X?							· Yes No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the fo	llowing ta	able:			
	, 1	'		J				Amount
С	Beginning balance					1c	;	
d	Additions during the year					1d	1	
е	Distributions during the year					1e	,	
f	Ending balance					1f		
2a	Did the organization include an amour					ustodia	l account liabili	ty? Yes No
b	If "Yes," explain the arrangement in Pa							•
Par								
	Complete if the organization	answered "Yes"	on For	m 990, F	art IV, line	e 10.		
		(a) Current year		or year	(c) Two year		(d) Three years ba	ack (e) Four years back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
e	Other expenditures for facilities and							
	programs							
f	Administrative expenses							
g g	End of year balance							
2	Provide the estimated percentage of t	he current vear en	d halanc	e (line 1a	∟ ∟column (a)) held :	as.	
- а	Board designated or quasi-endowmer			o (o 19	,, 001411111 (4	,,,		
b	Permanent endowment ►	%	/ 0					
C	Term endowment ▶ %							
	The percentages on lines 2a, 2b, and	2c should equal 10	00%.					
3a	Are there endowment funds not in the	•		zation tha	at are held	and ad	ministered for	the
	organization by:		J					Yes No
	(i) Unrelated organizations							. 3a(i)
	· · · · · · · · · · · · · · · · · · ·							. 3a(ii)
b	If "Yes" on line 3a(ii), are the related of							. 3b
4	Describe in Part XIII the intended uses	•						
Par			0 0					
	Complete if the organization		" on For	m 990. F	Part IV. line	e 11a.	See Form 990	D. Part X. line 10.
	Description of property	(a) Cost or ot	her basis	(b) Cost o	or other basis ther)	(c)	Accumulated epreciation	(d) Book value
	Land		0.		0.			0.
b	Buildings		0.		0.		0.	0.
C	Leasehold improvements		0.		0.		0.	0.
d	Equipment		0.		0.		0.	0.
e	Other		0.		75,027.		72,804.	2,223.
	Add lines 1a through 1e. (Column (d) n	nust equal Form 9				Oc.) .		2,223.

Part VII	Investments—Other Securities.			rage
	Complete if the organization answered "Yes" on For	m 990, Part IV, line	11b. See Form	990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value		od of valuation: of-year market value
(1) Financial	derivatives			
	neld equity interests			
(D)				
(C)				
(D)				
(H)	mn /b) must oqual Form 000 Port V ool /P) line 12			
Part VIII	mn (b) must equal Form 990, Part X, col. (B) line 12.) . Investments—Program Related.			
Part VIII	Complete if the organization answered "Yes" on For	m 000 Part IV line	11c See Form	000 Part Y line 13
	(a) Description of investment	(b) Book value		od of valuation:
	(a) Description of investment	(b) Book value		of-year market value
(1)				·
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 13.) . ▶			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" on For	m 990, Part IV, line	11d. See Form	
	(a) Description			(b) Book value
	s held at Oklahoma City Community Founda	tion		56,790.
(2)				
(3)				
(4)				
(5)				
<u>(6)</u> (7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 15.)			56,790.
Part X	Other Liabilities.			30,730.
	Complete if the organization answered "Yes" on For	m 990, Part IV, line	11e or 11f. See	Form 990, Part X,
1.	line 25.			
	(a) Description of liability			(b) Book value
(1) Federal ir				T 040
	ll tax liability			7,842.
(3)				
(4)				
(5)				
<u>(6)</u> <u>(7)</u>				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 25.)			7,842.
	r uncertain tax positions. In Part XIII, provide the text of the footne			
	s liability for uncertain tax positions under FASB ASC 740. Check			

Part	Reconciliation of Revenue per Audited Financial Statemer Complete if the organization answered "Yes" on Form 990,			Return	
1	Total revenue, gains, and other support per audited financial statements			1	467 200
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			-	467,380.
a	Net unrealized gains (losses) on investments	2a	-60,778.		
b	Donated services and use of facilities	2b	00,770.	1	
c	Recoveries of prior year grants	2c		1	
d	Other (Describe in Part XIII.)	2d	35,929.	1	
e	Add lines 2a through 2d			2e	-24,849.
3	Subtract line 2e from line 1			3	492,229.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	Ĺ			1,2,22,
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
	Add lines 4a and 4b	-		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.)		5	492,229.
Part				r Retu	
	Complete if the organization answered "Yes" on Form 990,				
1	Total expenses and losses per audited financial statements			1	617,903.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	35,929.		
е	Add lines 2a through 2d			2e	35,929.
3	Subtract line 2e from line 1			3	581,974.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	e 18.)		5	581,974.
	Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to pro	ovide any additional in	formatio	on.
Pt X	[, Line 2d: Direct expenses related to fundraising				
Pt X	II, Line 2d: Direct expenses related to fundraisin	na ev	vents		
	<u>-</u>				
					

rm 990) 2021	Page \$
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. Name of the organization **Employer identification number** Oklahoma Visual Arts Coalition 73-1328072 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. 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 а 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 (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) organization custody or control of contributions? or entity (fundraiser) from activity fundraiser listed in 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.

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

			. ,			
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			12x12 Benefit		None	(add col. (a) through col. (c))
Ф			(event type)	(event type)	(total number)	. ,,
Revenue	1	Gross receipts	123,924.			123,924.
ш	2		22,200.			22,200.
	3	Gross income (line 1 minus line 2)	101,724.			101,724.
	4	Cash prizes				
	5	Noncash prizes				
sesue	6	Rent/facility costs	5,343.			5,343.
Direct Expenses	7	Food and beverages	600.			600.
Direc	8	B Entertainment	750.			750.
	9	Other direct expenses .	29,237.			29,237.
	10	Direct expense summary. Ad	ld lines 4 through 9 in c	olumn (d)		35,930.
	11					65,794.
Pa	rt I	Gaming. Complete if the \$15,000 on Form 990-E2	e organization answe	ered "Yes" on Form	990, Part IV, line 19,	or reported more than
- Pe			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(7) 3	bingo/progressive bingo	(4, 4 4 5 5 7 5	col. (a) through col. (c))
Вè	1	Gross rovonuo				
_	•	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary. Ad	ld lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summary	y. Subtract line 7 from li	ne 1, column (d)		
	а	Enter the state(s) in which the or is the organization licensed to co	onduct gaming activities	s in each of these states		Yes No
	b	If "No," explain:				
10		Were any of the organization's g If "Yes," explain:	_	•	ated during the tax year	

Schedu	ale G (Form 990) 2021		Page 3
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	☐ No
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?	☐ Yes	□ No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility		<u>%</u>
b	An outside facility		<u>%</u>
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 revenue?	☐ Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the		
	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?	☐ Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or		
Dowt	spent in the organization's own exempt activities during the tax year ▶ \$	':::\ <u>-</u> /	·
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition See instructions.		

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

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 the latest information. Name of the organization **Employer identification number** Oklahoma Visual Arts Coalition 73-1328072 **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and X Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part II Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of (g) Description of (h) Purpose of grant (book, FMV, appraisal, or government (if applicable) grant noncash assistance noncash assistance or assistance other) (10)(11)(12)

Schedule I (Form 990) 2021

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistan
Artists Grants, Fellowships & Awards	57	112,950.			
V Supplemental Information. Provide t	he information re	equired in Part I lin	e 2: Part III. colum	 n (b): and any other addition	onal information

BAA

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.

2021

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

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

Name of the organization **Employer identification number** 73-1328072 Oklahoma Visual Arts Coalition Pt VI, Line 12c: Each member of the OVAC Board reviews and signs the Conflict of Interest policy annually. Pt VI, Line 7a: Election of one-third of the members of the Board of Directors shall be held each year in June by the general membership. Candidates must be members in good standing. A majority of the votes cast is required for election. In the event of a vacancy on the Board, the Board will elect a new member from nominations recommended by the Nominating Committee. Pt VI, Line 6: Members receive a subscription to Art Focus Oklahoma Magazine, discounts on ASK Workshops and the Photo Studio, access to the Members' section of the website, access to OVAC Member's Facebook Group, are featured on the Virtual Gallery, and may sell their work through the OVAC Artist Marketplace. Pt VI, Line 7b: Amendments to the bylaws shall be voted on by the membership at the annual meeting or a meeting called by the Board of Directors. Such proposals shall be put in writing and submitted thirty days prior to consideration or action. A two-thirds majority of members present at the voting shall pass the measure. Pt VI, Line 11b: The Executive Director presents the 990 to the Board Treasurer to review and report to the Board of Directors. Pt VI, Line 15a: The Executive Director is reviewed annually by the officers of the Board of Directors. Compensation is reviewed at that time. Pt VI, Line 19: Documents are made available to the public through the organization's website, Guidestar.org or upon request. Pt VI, Line 15b: Other employees' performance is reviewed annually by the Executive Director and compensation recommendations reviewed by the Finance Committee during annual budgeting.

Pt III, Line 4d:

Schedule O (Form 990) 2021 Page 2 Name of the organization **Employer identification number** 73-1328072 Oklahoma Visual Arts Coalition Expenses: \$95,493 including grants of: \$0 Revenue: \$0 Description: Membership and other program expenses

Form 8879-TE

IRS e-file Signature Authorization for a Tax Exempt Entity

OMB	No.	1545-0047

For calendar year 2021, or fiscal year beginning Jul 1 , 2021, and ending Jun 30, 2022

2021

Department of the Treasury Internal Revenue Service ▶ Do not send to the IRS. Keep for your records.
 ▶ Go to www.irs.gov/Form8879TE for the latest information.

EIN or SSN Name of filer 73-1328072 Oklahoma Visual Arts Coalition Name and title of officer or person subject to tax Douglas Sorocco, Board President Type of Return and Return Information Part I Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 492,229. Form 990 check here . . > X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) . . Form 990-EZ check here . > **b Total revenue,** if any (Form 990-EZ, line 9) Form 1120-POL check here ▶ **b** Total tax (Form 1120-POL, line 22) 3b Form 990-PF check here . ▶ 4a **b** Tax based on investment income (Form 990-PF, Part V, line 5) . Form 8868 check here . . > Form 990-T check here . ▶ □ Form 4720 check here . . ▶ □ **b** Total tax (Form 4720, Part III, line 1) Form 5227 check here . . ▶ □ b FMV of assets at end of tax year (Form 5227, Item D) 8b 8a **b Tax due** (Form 5330, Part II, line 19) Form 5330 check here . . > 9b Form 8038-CP check here ▶ □ b Amount of credit payment requested (Form 8038-CP, Part III, line 22) Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that 🗵 I am an officer of the above entity or 🗌 I am a person subject to tax with respect to (name of entity) , (EIN) and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only as my signature to enter my PIN X lauthorize Keri Akers, CPA ERO firm name Enter five numbers, but do not enter all zeros on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my FiN on the return's disclosure consent screen. Date ► 03/09/2023 Signature of officer or person subject to tax Part III Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 6 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Beturns ERO's signature ▶ ERO Must Retain This Form - See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So