990 Part | 1

Return of Organization Exempt From Income Tax

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

20**20**

Open to Public

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

▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection 2020, and ending Jun 30 , **20** 21 For the 2020 calendar year, or tax year beginning Jul 1 D Employer identification number C Name of organization ALLIED ARTS OF OKLAHOMA Check if applicable: Doing business as ALLIED ARTS 73-0804291 Address change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change 1015 N. BROADWAY AVENUE 200 (405) 278-8944 Initial return Final return/terminated City or town, state or province, country, and ZIP or foreign postal code Oklahoma City, OK 73102 G Gross receipts \$6,278,621. Amended return H(a) Is this a group return for subordinates? Yes No F Name and address of principal officer: Application pending DEBORAH MCAULIFFE SENNER, 1015 N. BROADWAY, STE 200, OKLAHOMA CITY, OK 73102 H(b) Are all subordinates included? 🗌 Yes 🔲 No 4947(a)(1) or 527 If "No," attach a list. See instructions **X** 501(c)(3) Tax-exempt status: 501(c) () ◀ (insert no.) H(c) Group exemption number ▶ Website: ► ALLIEDARTSOKC.COM Form of organization: X Corporation ☐ Trust ☐ Association ☐ Other ► L Year of formation: 1971 M State of legal domicile: OK Part I Briefly describe the organization's mission or most significant activities: THE ORGANIZATION'S MISSION IS TO ENRICH THE COMMUNITIES WITHIN CENTRAL OKLAHOMA THROUGH THE ADVANCEMENT OF THE Activities & Governance ARTS BY BEING THE DRIVING FORCE FOR THE ARTS IN OKLAHOMA'S DYNAMIC GROWTH. Check this box ► ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 91 90 Number of independent voting members of the governing body (Part VI, line 1b) . . 4 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 5 13 5 Total number of volunteers (estimate if necessary) 6 178 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. Net unrelated business taxable income from Form 990-T, Part I, line 11 0. **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h). 3,660,390 5,599,545. 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 112,059 167,191. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . -87,808 -68,441. 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 3,684,641 5,698,295. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 2,705,079 2,826,943 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 856,761 822,482. 16a Professional fundraising fees (Part IX, column (A), line 11e) 63,500 63,575. Total fundraising expenses (Part IX, column (D), line 25) ▶ 601, 911. b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 428,186 375,552. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 4,053,526 4,088,552 19 Revenue less expenses. Subtract line 18 from line 12 -368,885 1,609,743. Beginning of Current Year **End of Year** 20 Total assets (Part X, line 16) 6,813,860. 9,236,321. 21 Total liabilities (Part X, line 26) . 2,696,580 2,695,25<u>0.</u> Fig A 22 Net assets or fund balances. Subtract line 21 from line 20 4,117,280. 6,541,071. Signature Block Part II Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Websieh Mc 10 7022 Sign Date Signature of officer Here DEBORAH MCAULIFFE SENNER, PRESIDENT Type or print name and title Print/Type preparer's name Date Preparer's signature Check | if Paid self-employed MATTHEW L. COLE P02039803 Preparer Firm's EIN ▶ 20-5861398 Firm's name ► HSPG & ASSOCIATES, PC e Only Firm's address ▶ 5400 N. GRAND BLVD., STE. Phone no. (405) 844-9995 330, OKLAHOMA CITY, 'RS discuss this return with the preparer shown above? See instructions X Yes ☐ No

orm 990	D (2020) Page 2
Part I	II Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
	Briefly describe the organization's mission:
	THE ORGANIZATION'S MISSION IS TO
	ENRICH THE COMMUNITIES WITHIN CENTRAL OKLAHOMA THROUGH THE ADVANCEMENT OF THE
	ARTS BY BEING THE DRIVING FORCE FOR THE ARTS IN OKLAHOMA'S DYNAMIC GROWTH.
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting or make significant changes in how it conducts, any program
•	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
4-	(Code:) (Expenses \$ 2,826,943. including grants of \$ 2,826,943.) (Revenue \$ 0.)
4a	GRANTS & ALLOCATIONS TO 25 MEMBER AGENCIES AND VARIOUS OTHER
	GRANTS & ALLOCATIONS TO 25 MEMBER AGENCIES AND VARIOUS STADS. SMALL ARTS ORGANIZATIONS IN CENTRAL OKLAHOMA.
	SMALL ARTS ORGANIZATIONS IN CENTRAL ORDANOMA.
	033000000000000000000000000000000000000
	A00
	O) (Revenue \$ 0.)
4b	(Code:) (Expenses \$ 398,464. including grants of \$ 0.) (Revenue \$ 0.)
	DIRECT CAMPAIGN AND SPECIAL PROJECT EXPENSES CONNECTED WITH FINANCIAL OVERSIGHT OF MEMBER AGENCIES, CULTURAL COMMUNITY IMPACT ACTIVITIES,
	PUBLIC POLICY INPUT, VOLUNTEER COORDINATION AND SUPPORT, PLANNING
	FOR CULTURAL COMMUNITY NEEDS, AND PROVIDING INFORMATION AND REFERRALS.
	FOR CONTORAL COMMONITA MEDIDED AND ALTOYADAM COMMONICA C
	-4444[
	including counts of \$ \\ \(\Payenus \\$ \)
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)

4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4 e	Total program service expenses ▶ 3,225,407.

Part I	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	-10.5
2	Is the organization required to complete Schedule B, Schedule of Contributors See instructions?	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 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, VIII, 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	and the state of t	11b		×
c	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		×
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	×	
8	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	×	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	<u> </u>	×
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	\vdash	×
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.	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions	17	×	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18	×	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19 20a	┼	×
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	1	† ^
ь 21	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 12 if "Yes," complete Schedule I. Parts I and II.	21	×	

Part I	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	\Box	×
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	×	
	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c 24d		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	Z4U		_
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 or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27_	Accessed to	×
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a	×	
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 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? If "Yes," complete Schedule M	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33_		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	34		×
35a	or IV, and Part V, line 1	35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	×	
Part	V Statements Regarding Other IRS Filings and Tax Compliance			
7-2	Check if Schedule O contains a response or note to any line in this Part V		Var	. <u>∐</u> Taua
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	30000	Yes	No
1a	Effet the number reported in box 6 or 1 of 11 1000; Effet 6 in 1101 applicable	9555000		100
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		1	
С	reportable gaming (gambling) winnings to prize winners?	10		

Part \	Statements Regarding Other IRS Filings and Tax Compilance (continued)		V	Na
		5.5520/8	Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 13			
	Statements, filed for the calendar year chang with or within the year covered by the retains	2b	×	NAME OF STREET
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	250000	Name of	2000
_	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	За		×
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year? 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).			The same
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		-
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			Heart !
	and services provided to the payor?	7a 7b	×	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	- <u>-</u> -		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		×
a	If "Yes," indicate the number of Forms 8282 filed during the year		200	
d e	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	Final	1	300
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	agency Report	NAME OF TAXABLE PARTY.
10	Section 501(c)(7) organizations. Enter:			100
a	Initiation fees and capital contributions included on Part VIII, line 12	100		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			188
11	Section 501(c)(12) organizations. Enter:			1
а	Gross income from members or shareholders	1000	666	
þ	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	1988	Till	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.		THE R	
ь	Enter the amount of reserves the organization is required to maintain by the states in which	300	200	1000
-	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand	2000	355	1000
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	4=		×
	excess parachute payment(s) during the year?	15	10000	
	If "Yes," see instructions and file Form 4720, Schedule N.	16	and the same of	×
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	- TO	1000	1 2000
	If "Yes," complete Form 4720, Schedule O.	District Services	-	-

Page 6 Form 990 (2020) Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management 1a Enter the number of voting members of the governing body at the end of the tax year. . . 1a 91 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 90 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 × Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 × 4 × Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 × 6 × Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a X Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b × Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: × 8b × Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at × the organization's mailing address? If "Yes," provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. No 10a × 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a X b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a × × b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c X 13 X 13 14 X Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a × 15b X If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 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 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ OK 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Other (explain on Schedule O) ☐ Another's website ✓ Own website

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

and financial statements available to the public during the tax year.

19

20

Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,

Dane	- 4

Earm.	ഹഹ	(2020)	

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 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 and/or Box 7 of Form 1099-MISC) 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 instructions for the order in which to list the persons above.

Check this box if neither the organization no	r any relate	d org	aniz			ompe	nsa	ted any current	officer, director,	or trustee.
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office or directo	unles	Pos neck ss pe	rson Irect	than of its both is both employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) DEBORAH MCAULIFFE SENNER	40.00		86			sated				10.650
PRESIDENT / CEO (2) STEVE MASON CHAIR	0.25	×		×				169,769.	0.	19,650.
(3) GLEN MAYNARD VICE CHAIR	0.25	×		×				0.	0.	0.
(4) AIMEE HARLOW SECRETARY	0.25	×		×		ļ		0.	0.	0.
(5) MAX MYERS TREASURER	0.25	×	_	×	L.		_	0.	0.	0.
(6) DAVID ARGUETA DIRECTOR	0.25	×		_				0.	0.	0.
(7) LAURA AUFLEGER DIRECTOR	0.25	×	_				_	0.	0.	0
(8) ALEX BAGBY DIRECTOR	0.25	×	L	_	Ļ			0.	0.	0
(9) MARK BEFFORT DIRECTOR	0.25	×	_	L	<u> </u>		-	0.	0.	0
(10) JULIE BEFFORT DIRECTOR	0.25] ×		_		ļ		0.	0.	0
(11) CRAIG BOELTE DIRECTOR	0.25	×	_	L	_			0.	0.	0
(12) ALLEN BROWN DIRECTOR	0.25	×		_		<u> </u>		0.	0.	0
(13) CORDELL BROWN DIRECTOR	0.25	×	_		_		_	0.	0.	0
JIRECTOR	0.25	×						0.	0.	. 0

Part VII Section	A. Officers, Directors, 7	rustees,	Key	Emp	olo	yee	s, an	d H	lighest Compe	nsated Emplo	yees (co	ntinu	ied)
	(A) ne and title	(B) Average hours per week	(do n	ot ch unles	Pos eck s pe l a d	c) Ition more rson Irect	than o is both or/trust	one an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related	Estimated of o	r) d amou ther	unt
		(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)	organizations (W-2/1099-MISC)	from organiza related org	tion ar	
(15) BRIAN BYRNES		0.25											_
DIRECTOR			×		ļ			<u> </u>	0.	0.			0.
(16) JILL CASTILI	<u>A</u>	0.25	×		ļ			•	0.	0.			0.
DIRECTOR		0.05	-^-	-	 	⊢	 	├-	· · · · · · · · · · · · · · · · · · ·				<u> </u>
(17) KELLY CAVINE	SS	0.25	×						0.	٥.	ŀ		0.
DIRECTOR (18) GRAHAM COLTO	NAT	0.25	···		\vdash	┢	\vdash	-			1		_
DIRECTOR			×						0.	0.			0.
(19) JASON CONSTA	ABLE	0.25			Г	П		П					
DIRECTOR			×			_	<u> </u>		0.	0.	<u> </u>		0.
(20) ANITA CRITES	3	0.25			Ì						ł		^
DIRECTOR			×	<u> </u>	<u> </u>	_	ļ	_	0.	0.	<u> </u>		0.
(21) GRANT DEFEHR		0.25	×						0.	0.			ο.
DIRECTOR		2 05	-	┝╌	⊢	├			0.	- 0.	 		<u> </u>
(22) MATT DENMAN		0.25	×			1	ĺ	١	0.	٥.	}		Ο.
DIRECTOR	· · · · · ·	0.25	_	╁─	┢	\vdash	 -	\vdash	 				_
(23) PAUL DUDMAN DIRECTOR		<u></u>	×	ļ					0.	0.			0.
(24) WALT DUNCAN		0.25			\vdash	Τ					T		
DIRECTOR	. m & 0 & 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1 ×					<u> </u>	0.	0.	 		0.
(25) RODNEY ENGLA	AND	0.25											_
DIRECTOR			×		L.		<u>L_</u>	Ļ	0.	0.		0 0	0.
1b Subtotal .				•	•	•			169,769.	0.		.9,6	0.
		ets to Part VII, Section A		9,6									
d Total (add line	es 1b and 1c)	A m mA timether			·	· •od	obov		the received mo				50.
2 Total number	of individuals (including bu	t not ilmited	1 01	nose	∋ ເເຮ	tea	1	יוי נט	Alio leceived illo	16 tilali \$100,00	, OI		
reportable cor	inperisation from the organ	ization			_		_	-			(C) - 1	Yes	No
employee on I	nization list any former line 1a? If "Yes," complete	Schedule J	l for s	uch	inc	livia	lual				3		×
organization a	dual listed on line 1a, is the and related organizations	e sum of re greater th	porta ian \$	ble 150	,00	npe 0?	nsations If "Ye	on a es,"	and other compe complete Sche	ensation from the dule J for suc	e h	×	
individual . 5 Did any perso	n listed on line 1a receive or condered to the organization	or accrue c	ompe	ensa ilete	tior	n fro hed	· · · om an; lule .l	y ur for:	nrelated organiza	ation or individua	Access to the last of the last		×
Section B Indene	ndent Contractors	11 100,	00/1/2	1010									(III.Ser
1 Complete this	s table for your five hig	hest comp	ensa	ted	ind	lepe	nden	t co	ontractors that	received more	than \$1	00,00	0 of
compensation	from the organization. Rep	ort comper	nsatio	n fo	r th	e ca	alenda	ar ye		r within the orga		iax)	ear.
	(A) Name and business ad	dress						L	(B) Description of se	rvices	(C) Compensa	tlon	_
								+				_	
			_	_		117 		+			29		
7-1						1000							
2 Total number	r of independent contract	ors (includ	ina h	ut !	not	lim	ited t	o t	hose listed abo	ve) who		27/4	
received more	than \$100,000 of compen	sation from	the c	rga	niza	tior					N. Carlot		No.

Part	VIII	Statement of Rev Check if Schedule	enue	entains a re	enon	se or note to ar	v line in this Pa	ırt VIII		
		CHECK II SCHEDUIE	0 001	italis a re	эроп	SC OF FISIC TO AF	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
क्ष क	1a	Federated campaign	ns .		1a		The state of the s			
Contributions, Gifts, Grants and Other Similar Amounts	Ь	Membership dues			1b			10 mm		
2 E	C	Fundraising events			1c	464,120.				
a #	d	Related organization			1d 1e	-	8 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
ii.	6	Government grants All other contribution			10					
Contributions, Gifts, Grants and Other Similar Amounts	ı	and similar amounts no			1f	5,135,425.			To A is the	
漢텔	g	Noncash contribution								
불일	Ţ	lines 1a-1f			1g	\$	A STATE OF THE PARTY OF			
<u>8</u> 0	h	Total. Add lines 1a-	-1f .	· · · ·		<u> </u>	5,599,545.		1 15 1 1 1	CONTRACTOR OF STREET
						Business Code		Section 1	No. of the last of	Control of the Contro
, <u>Ş</u>	2a									
हूं हैं।	b									
yram Ser Revenue	d									
Program Service Revenue	· e	277722222222222222222222222222222222222								
§	f	All other program se	ervice	revenue						
		Total. Add lines 2a-								STATE OF THE PARTY OF
	3	Investment income					64 684	0.	0.	64,684.
		other similar amount					64,684.	1		04,001.
	4					_				
	5	Royalties	<u> </u>	(i) Rea		(II) Personal				
Ì	6a	Gross rents	6a					Bear Version	to the second	
	b	Less: rental expenses	6b							
	С	Rental income or (loss)	6c							
	d	Net rental income o	r (los						Maria Carlos Company	The state of the s
	7a	Gross amount from		(i) Securi	ties	(ii) Other	- 10 March 1997			
		sales of assets other than inventory	7a	542,4	152					
	ь	Less: cost or other basis	70	342,	132.					
3evenue	"	and sales expenses .	7b.	439,9	945.					
94	С	Gain or (loss)	7c	102,	507.				A CONTRACTOR OF THE	
	d	Net gain or (loss)			<u>. </u>	<u>, , , , </u>	102,507.	0.] 0.	102,507.
Other	8a				1					
0		events (not including of contributions re					Te and the second			
		1c). See Part IV, line			8a	71,940.				
	ь	Less: direct expens			8b					
	~	Net income or (loss			ng eve		-68,441.		0.	-68,441.
	9a	Gross income	from	gaming						
		activities. See Part			9a					
					9b					
		Net income or (loss			Ctiviti	ies <u>▶</u>		The state of the s		
	10a	Gross sales of i returns and allowar			10a					
	Ь				10b					
	C				nvent	ory >				
2						Business Code				
Miscellaneous Revenue	11a								 	
scellaned Revenue	b									
Re	d	All other revenue					-	 	1	
Ξ	u e	Total. Add lines 11				•			34 50 24 50	
1118	12	Total revenue. See					5,698,295	. 0	. 0	. 98,750.

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).

Sectio	n 501(c)(3) and 501(c)(4) organizations must comp	lete all columns. All	other organizations	must complete colun	nn (A).
T	Check if Schedule O contains a response				<u>.</u>
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21 .	2,826,943.	2,826,943.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	J			
4	Benefits paid to or for members				CONTRACTOR IN
5	Compensation of current officers, directors, trustees, and key employees	180,483.	54,145.	54,145.	72,193.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	526,144.	196,708.	103,927.	225,509.
8	Pension plan accruals and contributions (include	.,			
	section 401(k) and 403(b) employer contributions)	9,531.	3,384.	2,132.	4,015.
9	Other employee benefits	57,011.	20,239.	12,753.	24,019.
10	Payroll taxes	49,313.	17,506.	11,031.	20,776.
11	Fees for services (nonemployees):	313,799,0			
а	Management				
b	Legal				
C	Accounting	24,685.	8,763.	5,522.	10,400.
d	Lobbying				C2 F7F
0	Professional fundraising services. See Part IV, line 17	63,575.		20.704	63,575.
f	Investment management fees	20,704.	0.	20,704.	0.
9	Other. (if line 11g amount exceeds 10% of line 25, column	11 073	11 072	0.	0.
40	(A) amount, list line 11g expenses on Schedule O.) .	11,973.	11,973. 15,564.	0.	39,464.
12	Advertising and promotion	55,028. 77,915.	20,370.	19,685.	37,860.
13	Office expenses	23,576.	8,369.	5,274.	9,933.
14 15	**	23,370.	0,505.	3,2	
16	Royalties	88,094.	31,273.	19,707.	37,114.
17	Travel	5,262.	1,868.	1,177.	2,217.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	5,552.			1000
19	Conferences, conventions, and meetings .	176.	85.	0.	91.
20	Interest				_2
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	15,267.	5,420.	3,415.	6,432.
23	Insurance	7,878.	2,797.	1,762.	3,319.
24	Other expenses, Itemize expenses not covered above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
_	• •	29,640.	0.	0.	29,640.
a b	DONOR RELATIONS OTHER FUNDRAISING EVENTS	15,354.	0.	0.	15,354.
C	OTHER FUNDRAISING EVENTS	15,554.			
d		ļ			
е	All other expenses		2 005 105	061 034	601,911
25	Total functional expenses. Add lines 1 through 24e	4,088,552.	3,225,407.	261,234.	001,311.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if				
	following SOP 98-2 (ASC 958-720)		1		Form 990 /2020

Part X Balance Sheet (B) (A) Beginning of year End of year 1 1,181,037. 1,177,375. 2 Savings and temporary cash investments 1,169,894. 563,960. 2 827,529. 3 1,642,239. 3 Pledges and grants receivable, net 4 4 Accounts receivable, net Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons 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 8 R 9 Prepaid expenses and deferred charges . . . 32,426. 28,562. 9 Land, buildings, and equipment: cost or other 10a basis. Complete Part VI of Schedule D . . . 10a 412,319. 79,489. 63,077. 10c b Less: accumulated depreciation 10b 349,242. 4,145,315. 3,360,109. 11 11 12 12 Investments—other securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11... 13 14 14 1,002,333. 776,836. 15 Other assets. See Part IV, line 11 15 9,236,321. 6,813,860. 16 Total assets. Add lines 1 through 15 (must equal line 33) 16 162,246. 17 153,387. 17 2,534,334. 18 2,541,863. 18 19 19 20 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D. . . Loans and other payables to any current or former officer, director, 22 Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties . . . 23 Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 25 26 2,695,250. 2,696,580. 26 Organizations that follow FASB ASC 958, check here ▶ 🗵 Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 27 5,597,803. Net assets without donor restrictions . 3,876,990 27 28 Net assets with donor restrictions 240,290. 943,268. 28 Organizations that do not follow FASB ASC 958, check here ▶ □ and complete lines 29 through 33. 29 29 30 Paid-in or capital surplus, or land, building, or equipment fund 30 31 Retained earnings, endowment, accumulated income, or other funds . . . 31 32 6,541,071. 4,117,280. 32 33 9,236,321. 6,813,860. 33 Form 990 (2020)

111						
Form 9	90 (2020)				Pa	ge 12
Par	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI				<u> </u>	<u> </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1		5,6	98,2	95.
2	Total expenses (must equal Part IX, column (A), line 25)	2		4,0	88, <u>5</u>	52.
3	Revenue less expenses. Subtract line 2 from line 1	3		1,6	09,7	43.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		4,1	17,2	80.
5	Net unrealized gains (losses) on investments	5		6	39,6	27.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9		1	74,4	21.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10	<u> </u>	6,5	41,0	71.
Part						_
<u> </u>	Check if Schedule O contains a response or note to any line in this Part XII					Ш
					Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other		1			200
	If the organization changed its method of accounting from a prior year or checked "Other,"	explair	n in		器器	
	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 co	mpiled	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 aud	lited o	n a		All	
	separate basis, consolidated basis, or both:				TO BE	1
	Separate basis Consolidated basis Both consolidated and separate basis				6.200	1000
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or	ersigh	t of			
	the audit, review, or compilation of its financial statements and selection of an independent account			2c	×	_
	If the organization changed either its oversight process or selection process during the tax year, or	explair	on	1	1986	1
	Schedule O.			The same	SA S	7333
За	As a result of a federal award, was the organization required to undergo an audit or audits as set for	orth in	the			
	Single Audit Act and OMB Circular A-133?			3a_		×

3b

Form **990** (2020)

ALLIED ARTS OF OKLAHOMA, INC.

Form 990: Return of Organization Exempt from Income Tax

Part VII: Section A (continued)									Conti	Continuation Statement	
		'		Position idual tr	**F	on trustee	or				
Name and title	Average hours per week (list any hours for	G1	ctor Institutional Officer Kev employee	itutiona cer employee		trustee	0	Reportable compensation from the	Reportable compensation from related	Estimated amount of other compensation from the	
	organizations		- 44	st co	mpen	sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	organization and related	
	on the right)	C- 90	Former	H						organizacions	
		CI	C2	C3	C4	CS	C6				
TRICIA EVEREST DIRECTOR	0.25	×						0	0	0	
JOSHUA FAHRENBRUCK DIRECTOR	0.25	×						0	.0	0.	
HILLARY FARRELL DIRECTOR	0.25	×						0.	.0	0.0	_
VAHID FARZANEH DIRECTOR	0.25	×						0	0	0.	
POLLY FLEET DIRECTOR	0.25	×						.0	0	.0	
ALICE FRENTZ DIRECTOR	0.25	×		,				0.	0	0.	
BAILEY GORDON DIRECTOR	0.25	×						0.	.0	0.	
ED GRAY DIRECTOR	0.25	×						0.	.0	0.	
BETSY GUTHRIE-BRUNSTETER DIRECTOR	0.25	×						0.	• 0	0.	
DANA HARPER DIRECTOR	0.25	×						0.	.0	0.	
RUSS HARRISON DIRECTOR	0.25	×						0.	0.	0.	
JEAN HARTSUCK DIRECTOR	0.25	×				i		0.	0.	0.	
MORGAN HENRY DIRECTOR	0.25	×			-			0.	0.	0.	
JOHN HIGGINBOTHAM DIRECTOR	0.25	×						0.	0.	0.	

ALLIED ARTS OF OKLAHOMA, INC.

Form 990: Return of Organization Exempt from Income Tax

Part VII: Section A (continued)									Conti	Continuation Statement	
		C1 - Ir	Posit: Individual		on trustee		or				
	Average hours	9	H				 			Estimated	_
	per week (list any	C2 - II	Institutional Officer	ution r		trustee	Φ Φ	Reportable compensation	Reportable compensation	amount of other compensation	
Name and title	hours for related	-	Key employee	- ploye	Φ			from the	from related ordanizations	from the ordanization	
	organizations on the right)	C5 - High	Highest compensated	t COE	pens	ated		(W-2/1099-MISC)	(W-2/1099-MISC)	and related	
		1	Former								
		C1 C	C2 C	C3 (C4	C2	92				
KARIN HOLSTED	0.25	×						0	0	0	
ANNE HOLZBERLEIN	0.25		+	-	t	T	T				
DIRECTOR		×						0.	0	0.	
HEATH HORNBEEK	0.25	×						O	Û	c	
JANET HUDSON	0.25			+	\dagger						. T
DIRECTOR		×						0.	0	0	
GAIL HUNERYAGER DIRECTOR	0.25	x						.0	.0	0	
ELIZABETH HUNT	0.25	×						C			
DIRECTOR				+	+			0	0.0	0	
JERRY HUNTER DIRECTOR	0.25	×						0	0	.0	
SUNIL ISAAC DIRECTOR	0.25	×						0.	0	0.	
LOU C. KERR DIRECTOR	0.25	×						0.0	0	.0	
JIM KESSLER DIRECTOR	0.25	×						0	.0	o	
D. BENHAM KIRK DIRECTOR	0.25	×		<u> </u>				0	0	0.0	Τ .
AMANDA KIRKPATRICK-LAWLER DIRECTOR	0.25	×	<u> </u>		 			0.0	0	0.	
PAM KLEPPER DIRECTOR	0.25	×						0.0	0	0.	
DEBRA KOS DIRECTOR	0.25	×						0.	0	0.	

Continuation Statement

ALLIED ARTS OF OKLAHOMA, INC.

Form 990: Return of Organization Exempt from Income Tax

Part VII: Section A (continued)

Ö 0 。 . 0 ö 0 ö ö 0 ö Ö Ö Ö Ö amount of other organizations compensation organization and related Estimated from the 。 o. 0 ö ö ö o. 0 Ö Ö o Ö o organizations (W-2/1099-MISC) compensation from related Reportable 0 0 0 . 0 0 ò 0 °. o, 0 Ö o ö ö organization (W-2/1099-MISC) compensation Reportable from the 90 - Individual trustee or C2 - Institutional trustee C5 - Highest compensated S Position 2 C4 - Key employee C - Officer C6 - Former C2 C1 - Indi director employee CJ × × × × × × × × × × × G × × organizations Average hours on the right) hours for (list any per week related 0.25 0.25 0.25 0.25 0.25 0.25 0.25 0.25 0.25 0.25 0.25 0.25 0.25 Name and title CAMILLA OSTROWE BRYAN LEMMERMAN VALERIE NAIFEH DEBORAH NAUSER DAVID OSTROWE MICHAEL LAIRD AUSTIN MANGER COLLINS PECK GERON MORGAN TRAVIS MASON BARRY MURPHY BRAD KRIEGER RANDY NANCE PAULA LOVE DIRECTOR DIRECTOR

Continuation Statement

ALLIED ARTS OF OKLAHOMA, INC.

Form 990: Return of Organization Exempt from Income Tax

Part VII: Section A (continued)

										ſ
		C1 - I3	Positi Individual		on trustee	H				
	Average hours	rec)r			-		1	Estimated	
	per week	C2 - II	Institutional	tonal	trustee	0	Reportable	Reportable	amount of other	<u>. </u>
4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	(list any	1	Officer				compensation from the	from related	from the	
משוות הורדת	related		Key employee	oyee	4		organization	organizations	organization	
	organizations on the right)	ᄓᆑ	nignest compensated Yee		0 0 0 0 0 0		(ASTV-6601/7-N)		organizations	
		. -	즱닏	╟	Į,	6				
		5	22	5	3	S				Т
JAMES A. PICKEL DIRECTOR	0.25	×					0.	0.	0	-i
MATT PINNELL	0.25	>								
DIRECTOR		<					0.	0	0	:
FREDERICK REDWINE	0.25	×								
DIRECTOR		 #					0.	0.	0	<u>.</u>
NATHAN RICE	0.25	×					,			
DIRECTOR		:	_				0.	0.	0	
DAN ROTELLI	0.25	×					¢			
DIRECTOR			-	-			0.	5		
BILL SCHONACHER	0.25	×					•			
DIRECTOR		1	+				0			:
TAYLOR SHINN	0.25	×					0.	0.	0	
CHICK SPICER	0.25				_		į			Г
DIRECTOR		×					0.	0.		ं
DANNY STITH	0.25	×					•			
DIRECTOR			1	1			0			Ţ
C. RENZI STONE	0.25	×					c			
DIRECTOR	- - - - -		+	+	\downarrow				,	;]
MARK STONECIPHER	0.25	×		_			c			_
DIRECTOR				1	4		0	5		T
DOUG STUSSI	0.25	×					c			0
			1	$\frac{1}{1}$	1					T
SUZIE SYMCOX DIRECTOR	0.25	×					0	0		6
MIMS TALTON	0.25	×								
DIRECTOR			$\frac{1}{2}$	-	_		>]

ALLIED ARTS OF OKLAHOMA, INC.

Form 990: Return of Organization Exempt from Income Tax

Part VII: Section A (continued)		-							Conti	Continuation Statement	
Name and title	Average hours per week (list any hours for related organizations on the right)	C1 - Indidirector C2 - Insi C3 - Off. C4 - Key C5 - High employee C6 - Forr C1 C2	Po Individitor tor Institu Officer Key emp Highest Former C2 CC	Position Individual tr tor Institutional Officer Key employee Highest compe Former C2 C3 C4	rus.	ruste o	H @ Q	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations	
CHUCK THOMPSON DIRECTOR	0.25	×						.0	0.	0.	
JEFF THOMPSON DIRECTOR	0.25	×						0.	0.	0.	
LONNY TOWELL DIRECTOR	0.25	×						0.	.0	0	
CLAIRE TURMELLE DIRECTOR	0.25	×						0.	.0	0	
USHA TURNER DIRECTOR	0.25	×						0.	.0	0.	
MIKE TURPEN DIRECTOR	0.25	×						0.	.0	0.	
VICKI VANSTAVERN DIRECTOR	0.25	×						.0	0.	0.	
JACK WHEELER DIRECTOR	0.25	×						0.	.0	0.	
MARCUS WHITWORTH DIRECTOR	0.25	×						0.	.0	0	
HEATHER WILSON DIRECTOR	0.25	×						0.	0.	0.	
DAVID WOODS DIRECTOR	0.25	×						0.	0.	0.	
								.0	0.	0.	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Total

Employer identification number

73-0804291

بليلا .	T RT	ARTS OF OKLAHOMA, IN	<u> </u>					
Pai		Reason for Public Char	ty Status. (All	organizations must	comple	te this p	art.) See instruction	ns.
The o	orga	anization is not a private foundat	ion because it is	: (For lines 1 through	12, chec	k only on	e box.)	
1		A church, convention of church						
2		A school described in section	170(b)(1)(A)(ii). (/	Attach Schedule E (Fo	orm 990 d	or 990-EZ	<u>(</u>).)	
3		A hospital or a cooperative hos	pital service orga	anization described ir	section	170(b)(1))(A)(iii).	
4	П	A medical research organization	n operated in co	njunction with a hosp	ital desci	ibed in s	ection 170(b)(1)(A)(i	iii). Enter the
•		hospital's name, city, and state	:					
5		An organization operated for ti section 170(b)(1)(A)(iv). (Comp	ne benefit of a	college or university	owned o	operate	d by a government	al unit described in
		A federal, state, or local govern		nental unit described	in sectio	n 170(b)((1)(A)(v).	
6 7	X	An organization that normally r	eceives a subst	antial part of its supp	ort from	a govern	mental unit or from	the general public
		described in section 170(b)(1)(A community trust described in			Part II.)			
8 9	H	An agricultural research organization	ration described	in section 170(b)(1)(A)(ix) ope	erated in	conjunction with a la	and-grant college
9		or university or a non-land-granuniversity:	t college of agri	culture (see instructio	ns). Ente	r the nam	ie, city, and state of	the college or
10		An organization that normally receipts from activities related support from gross investment acquired by the organization af	to its exempt fur income and unr	nctions, subject to cei elated business taxat	tain exce de incom	e (less se	ection 511 tax) from	337370 OF ILS
44		acquired by the organization at An organization organized and	ter Julie 30, 197 operated exclus	sively to test for public	safety. S	See secti	on 509(a)(4).	
11	닏	An organization organized and	operated exclusi	ively for the henefit of	to perfo	rm the fu	nctions of, or to car	ry out the purposes
12	_	of one or more publicly suppo	rted organization	ns described in secti o	on 509(a	(1) or se	ction 509(a)(2). See	section 509(a)(3).
		Check the box in lines 12a through	oh 12d that des	cribes the type of sup	porting o	rganizatio	on and complete line	s 12e, 12f, and 12g.
_		☐ Type I. A supporting organi	zation operated	eupervised or contr	olled by i	e suppor	ted organization(s).	typically by giving
а	l	the supported organization	zation operated, 'e) the nower to i	regularly appoint or el	lect a ma	iority of t	he directors or trust	ees of the
		supporting organization. You	u must comple	ite Part IV. Sections	A and B.	,o.i., o		
							unnorted organization	on(s), by having
k)	☐ Type Ii. A supporting organ control or management of t	ization supervisi	ed or controlled in co	the came	MILLI ILS S	that control or man	ane the supported
		control or management of t	ne supporting of	V Sections A and C	lile Saille	Persons	triat corni or man	ago ino capponica
	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,							
(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.							
	its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s)							
C	1	that is not functionally integ	ntegrated. A Sul	pporting organization	operated operated	a dietribi	ition requirement an	d an attentiveness
		requirement (see instruction	rated. The organ	omplete Part IV Sec	tione A s	nd D. ar	nd Part V.	4.1.4.
								II Tuna III
6	•	☐ Check this box if the organ	zation received	a written determinatio	on trom tr	ie iKS (na Vraanizati	atitisa iype i, iype ion	ii, iyp a iii
		functionally integrated, or T						
1		enter the number of supported of	rganizations .					•
	_	Provide the following information			(lv) is the o		(v) Amount of monetary	(vi) Amount of
	(1)	Name of supported organization	(ii) EIN	(III) Type of organization (described on lines 1-10	listed in you	ir governing	support (see	other support (see
		Ì	1	above (see instructions))	docui	ment?	instructions)	instructions)
					Yes	No		
								
(A)						_		
(B)								
(C)								
(D)								
— (E)								
				1 11 1 1 1294. 1	THE RESIDENCE OF	The second second	I	

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part II Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	on A. Public Support	N 2000-100 D				4.6.5.5	
	dar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	3,463,022.	3,687,623.	4,107,742.	3,660,390.	5,599,54 <u>5</u> .	20,518,322.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	3,463,022.	3,687,623.	4,107,742.	3,660,390.	5,599,545.	20,518,322.
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)				Telephone Selection		1,668,099.
6	Public support. Subtract line 5 from line 4			19 100			18,850,223.
	on B. Total Support	(~) 004C	(h) 0017	(a) 2019	(d) 2019	(e) 2020	(f) Total
	dar year (or fiscal year beginning in)	(a) 2016 3,463,022.	(b) 2017	(c) 2018		5,599,545.	20,518,322.
7		3,463,022.	3,667,623.	4,107,742.	3,000,330.	3,333,313.	20/020/022
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	45,612.	64,627.	84,808.	83,210.	64,684.	342,941.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.	. (see instructi	ons)			12	20,861,263.
13	First 5 years. If the Form 990 is for the	organization	s first, second	d, third, fourth	, or fifth tax y	ear as a section	on 501(c)(3)
	organization, check this box and stop he	ere				<u> </u>	. , , ▶ <u>□</u>
Section	on C. Computation of Public Suppo	rt Percentag	e				
14	Public support percentage for 2020 (line	6, column (f), c	livided by line	11, column (f))		14	90.36 % 95.12 %
15	Public support percentage from 2019 Sc 331/2% support test—2020. If the organ	hedule A, Part	II, line 14 .		 nd line 1/lie 3	15 312% or more	
16a	box and stop here. The organization qua	alifies as a pub	licly supported	dorganization			🕨 🗵
	331/3% support test—2019. If the organ this box and stop here. The organization	ization did not n qualifies as a	check a box of publicly support	on line 13 or 10 orted organizat	6a, and line 15 tion	is 331/3% or n	nore, check > 🔲
	10%-facts-and-circumstances test—2 10% or more, and if the organization of Part VI how the organization meets the organization	neets the facts facts. facts-and-circ	s-and-circums cumstances te	tances test, chest. The organi	neck this box a zation qualifies	and stop here s as a publicly · · · · ·	supported
b	10%-facts-and-circumstances test-2 15 is 10% or more, and if the organization Part VI how the organization meets the organization	on meets the facts-and-ci	acts-and-circu rcumstances t	est. The organ	i, check this bo	es as a publicly	ere. Explain y supported ▶ □
18	Private foundation. If the organization	did not check	a box on line	e 13, 16a, 16l	o, 17a, or 17b	, cneck this b	ox and see
	instructions			· · · · ·			90 or 990-EZ) 2020

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.)

	if the organization fails to quality	under the te	Sta listed Den	ow, produce of	orribioto (art		
	on A. Public Support	130010	1 #1 0047	(-) 0010	(4) 0010	(a) 2020	(f) Total
Calen	dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(I) Total
	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 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с 8	Add lines 7a and 7b						
Secti	on B. Total Support	Mark Control of the C					
	dar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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			l			
С	Add lines 10a and 10b			<u> </u>			
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	i					
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the organization, check this box and stop he	organization	's first, second	d, third, fourth	, or fifth tax ye	ear as a section	on 501(c)(3) · · · ► □
Sect	on C. Computation of Public Suppo	rt Percentaç	je				
15	Public support percentage for 2020 (line	8, column (f), o	divided by line	13, column (f))		15	%
16	Public support percentage from 2019 Sc			<i></i>		16	%
	on D. Computation of Investment In	come Perce	entage			47	%
17	Investment income percentage for 2020	(line 10c, colui	mn (f), divided	by line 13, col	umn (t))	17	%
18	Investment income percentage from 201	9 Schedule A,	Part III, line 17	v on line 14 s		18 nore than 331a	
19a	331/3% support tests – 2020. If the organ 17 is not more than 331/3%, check this box	and stop here	The organizat	ion qualifies as	a publick supr	orted organizat	tion . \blacktriangleright
b	331/3% support tests—2019. If the organilline 18 is not more than 331/3%, check this	zation did not	check a box on	line 14 or line	19a, and line 1	6 is more than	331/3%, and
20	Private foundation. If the organization d						

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.)

Secti	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		
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		
	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		
	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	250	
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)			21 %
	purposes.	4c	-	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a	***********	and the same of the
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		78.00
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	00000000	- District
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
••	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor		-	200
7	(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 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8	50	
9a	and the state of t	9a		
b	and the state of t	9b		
С	and the state of t	90	20.2	
10a	to the state of protein 4042 because of section			
	supporting organizations)? If "Yes," answer line 10b below.	10a		
b	The second of th	10b		

Part	V Supporting Organizations (continued)			
11 a	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in lines 11b and		Yes	No
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above? A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .	11b		
Section	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		
Section	on C. Type II Supporting Organizations		N	Al-
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		Yes	No
	the supported organization(s).	Manager 1		- Employed
Section	on D. All Type III Supporting Organizations			
00011	on biral type in cuppering erguinesseeine	252	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?			
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 in 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		91 11.	
1 a b c	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity			
2	Activities Test. Answer lines 2a and 2b below.	Paris	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in 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 in 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 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> 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	SUN	

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ani	zations	1.1.1. D1.1/6. C
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ	trus izati	ons must complete Seci	ions A through E. (B) Current Year
Secti	on 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		(5) 6
Sect	ion B—Minimum Asset Amount	75.75	(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	<u>1a</u>		-
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d		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		
	tion C—Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
	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		11/4
6	Distributable Amount. Subtract line 5 from line 4, unless subject to	6		
7	Check here if the current year is the organization's first as a non-function (see instructions).	aliy	integrated Type III supp	orting organization

Schedule A (Form 990 or 990-EZ) 2020

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continue	<u>a)</u>	
Secti	on D—Distributions				Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		1	
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required-	-provide details in Part	VI)	5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2020	ns	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6		AND THE PARTY	DE S	
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required—explain in Part VI). See				
	instructions. Excess distributions carryover, if any, to 2020			200	
3				2525	
<u>a</u> 	From 2016			1888	A DECEMBER OF STREET
	From 2017			1010	
d	F., 0040				
	E 0040		DESCRIPTION OF STREET		
- f	Total of lines 3a through 3e	The second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a section in the second section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section in the section is a section in the s	accepton visitable	OM	
g	Applied to underdistributions of prior years				The second second second
h h	Applied to 2020 distributable amount			188	
-	Carryover from 2015 not applied (see instructions)			1000	
-	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			2002	
4	Distributions for 2020 from		Resident Control		
	Section D, line 7:				X (2)
a	Applied to underdistributions of prior years		ATTEMATE A STOLET	200000	
<u> </u>	Applied to 2020 distributable amount		Maria de la Companya	CONTRA	And the second second second second
<u>C</u>	Remainder. Subtract lines 4a and 4b from line 4.			1000	
5	Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			200	
6	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2016			853	
b	Excess from 2017		State of the same		
С	Excess from 2018			nia.	A STATE OF THE PARTY OF
d	Excess from 2019				
е		The same of the sa			

Page 8 or 17b; Part /, Section s 1c, 2a, 2b, /, Section E,	

464044444444	

Schedule A (F	orm 990 or 990-EZ) 2020 Page
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.)
************	***************************************

*************	***************************************
••••••	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

00 70000000000000000000000000000000000	

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.

2020

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 o	f the organization		Employer Identification number
ALL]	ED ARTS OF OKLAHOMA, INC.		73-0804291
Par	Organizations Maintaining Donor Advi	sed Funds or Other Similar Funds	s 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		
5	Did the organization inform all donors and donor	advisors in writing that the assets held	d in donor advised
•	funds are the organization's property, subject to the	organization's exclusive legal control?	🗌 Yes 🗎 No
6	Did the organization inform all grantees, donors, an	nd donor advisors in writing that grant	funds can be used
•	only for charitable purposes and not for the benefit	t of the donor or donor advisor, or for	any other purpose
	conferring impermissible private benefit?		· · · · · · · · · · · · · · · · · · ·
Pari	Conservation Easements.		
I at	Complete if the organization answered "	Yes" on Form 990. Part IV. line 7.	
1	Purpose(s) of conservation easements held by the o	rganization (check all that apply).	
1	Preservation of land for public use (for example, recre		a historically important land area
			a certified historic structure
	Protection of natural habitat		
2	Preservation of open space Complete lines 2a through 2d if the organization hel	d a qualified conservation contribution	in the form of a conservation
~	easement on the last day of the tax year.	a a qualification of the second of the secon	Held at the End of the Tax Year
	•		. 2a
a	Total number of conservation easements Total acreage restricted by conservation easements		
Ь	Total acreage restricted by conservation easements	interio etmoture included in (a)	. 2c
Ç	Number of conservation easements on a certified his Number of conservation easements included in (c) acquired after 7/25/06 and not or	n a
d		o, acquired after 7720700, and not of	2d
_	Number of conservation easements modified, trans		
3		sterred, released, extinguished, or term	midded by the organization carried and
	tax year >	until a name and in Incated	
4	Number of states where property subject to consend Does the organization have a written policy reg	vation easement is located >	ection, handling of
5	violations, and enforcement of the conservation eas	sements it holds?	· · · · · · · · Yes No
6	Staff and volunteer hours devoted to monitoring, inspec	ting, nandling of violations, and emorcing	Collseivation easements during the year
	—	1	annonyation assements during the year
7	Amount of expenses incurred in monitoring, inspectin	g, handling of violations, and enforcing c	onservation easements during the year
	> \$	D/-D -tti-f-the very iromonte of o	action 170/b\/4\/B\/i\
8	Does each conservation easement reported on line	2(d) above satisfy the requirements of s	· · · · · · · · · · Yes · · No
_	and section 170(h)(4)(B)(ii)?	and the components in its reserves	— • • • • • • • • • • • • • • • • • • •
9	balance sheet, and include, if applicable, the text of	onservation easements in its revenue a	noist statements that describes the
	organization's accounting for conservation easeme	nte	Total ottatomorno that account of
			Wher Similar Assets
Par	Organizations Maintaining Collections	Year on Form 000 Port IV line 9	Allei Siiillai Assets.
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 6.	a statement and balance sheet works
1a	If the organization elected, as permitted under FAS	B ASC 958, not to report in its revenue	or research in furtherance of public
	of art, historical treasures, or other similar assets service, provide in Part XIII the text of the footnote	neig for public exhibition, education,	se those items
	service, provide in Part XIII the text of the localities	to its imaricial statements that describe	tetement and balance sheet works of
ь	If the organization elected, as permitted under FAS	SB ASC 958, to report in its revenue si	earch in furtherance of public service.
	art, historical treasures, or other similar assets held	for public exhibition, education, or res	ealCit iii idittielatice of pablic sel vice
	provide the following amounts relating to these item		•
	(i) Revenue included on Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		D
2	If the organization received or held works of art,	nistorical treasures, or other similar	assets for illiancial gaill, provide the
	following amounts required to be reported under FA		~ *
а	Revenue included on Form 990, Part VIII, line 1 .		> \$
h	Assets included in Form 990, Part X	.,	🟲 💲

Part	III Organizations Maintaining	Collections of	Art, Hist	torical T	reasures,	or Ot	her Similar As	sets (cor	ntinuea	<u>"</u>
3	Using the organization's acquisition, a collection items (check all that apply):	accession, and ot						ignificant	use of i	its
а	☐ Public exhibition		d	🗌 Loan (or exchange	progr	am			
b	☐ Scholarly research		е	Other						
c	☐ Preservation for future generations									
4	Provide a description of the organizat XIII.								se in Pa	art
5	During the year, did the organization assets to be sold to raise funds rather	solicit or receive than to be mainta	donation lined as p	s of art, part of the	historical tre e organization	asures n's co	s, or other simila	ır 🗌 Ye:	s 🗌 N	lo
Part	IV Escrow and Custodial Arra	ngements.			David N.C. Brown	0		sount on	Form	
	Complete if the organization 990, Part X, line 21.								FOIIII	
1a	Is the organization an agent, trustee,	custodian or oth	er interm	ediary fo	or contribution	ns or	other assets no			
	included on Form 990, Part X?							∐ Yes	s 🗌 N	lo
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the to	llowing ta	able:		T A	mount		_
_	Paginning balance					1c				_
C	Beginning balance					1d				
d	Distributions during the year					1e				_
e f	Ending balance					1f				_
2a	Did the organization include an amour	nt on Form 990. P	 art X line	21. for e	scrow or cus			? Ye	s 🔲 N	lo lo
za h	If "Yes," explain the arrangement in Pa	art XIII. Check her	e if the ex	colanatio	n has been p	rovide	ed on Part XIII .			
Pari			<u> </u>							
	Complete if the organization	answered "Yes"	on For	m 990, F	Part IV, line	10.				
	001111111111111111111111111111111111111	(a) Current year		or year	(c) Two years		(d) Three years back	(e) Four	years bac	k
1a	Beginning of year balance	3,242,080.		,215.	3,025,9	41.	2,843,205.	2,55	7,229) .
b	Contributions	26,537.		,726.	27,5	84.	33,280.	. 3	34,259	₹.
C	Net investment earnings, gains, and	<u> </u>	_	· · · · · ·						
	losses	889,422.	58	3,592.	173,9	79.	181,429.	. 28	37,816	5.
d	Grants or scholarships			*						
е	Other expenditures for facilities and									
	programs	37,412.	39	,453.	33,2	89.	<u>31,973.</u>	. 3	36,099) .
f	Administrative expenses						·			
g	End of year balance	4,120,627.						2,84	13,205	<u></u>
2	Provide the estimated percentage of t	he current year er	nd balanc	e (line 1g	j, column (a))	held a	as:			
а	Board designated or quasi-endowmer	nt ▶ 96	. %							
b	Permanent endowment ▶									
C	Term endowment ► 0.%									
	The percentages on lines 2a, 2b, and	2c should equal 1	00%.							
За	Are there endowment funds not in the	e possession of the	ne organi	zation the	at are held a	nd ad	ministered for th			_
	organization by:							-	Yes N	<u>•</u>
	(i) Unrelated organizations					•		3a(i)	×	_
	(ii) Related organizations				· · · · ·	•		3a(ii)	_	-
b	If "Yes" on line 3a(ii), are the related of	rganizations listed	l as requi	red on Se	chedule R?	•		3b		_
4	Describe in Part XIII the intended uses		on's endo	wment f	unds.					
Part	t VI Land, Buildings, and Equip Complete if the organization	ment.	" on Eor	m 000 l	Dart IV line	112	See Form 990	Part X	ine 10.	
					or other basis		Accumulated	(d) Bool	k value	_
	Description of property	(a) Cost or of			other)		epreciation	(a) Door		
1a	Land		0.		- 5					ο.
b	Buildings									
С	Leasehold improvements				17,217.		15,134.		2,083	
d	Equipment			3	83,368.		334,108.		19,260	_
е	Other				11,734.				11,734	
Total	Add lines 1a through 1e. (Column (d) n	nust equal Form 9	90. Part	K. columi	n (B), line 10d	:.) .	▶	€	63,077	1.

Part VII	Investments - Other Securities.	000 Dort IV line	11h See Form 990 Part X line 12
	Complete if the organization answered "Yes" on For	(b) Book value	(c) Method of valuation:
	(a) Description of security or category (including name of security)	(b) Book value	Cost or end-of-year market value
• -	I derivatives		
	neld equity interests		
(3) Other	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
450			
4			
(F)			
(G)			
(H)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Total. (Colu	ımn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶	1	A STATE OF THE PARTY OF THE PAR
Part VIII	Investments—Program Related. Complete if the organization answered "Yes" on For	m 990, Part IV, line	11c. See Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)			
(2)			
(3)		 	
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	umn (b) must equal Form 990, Part X, col. (B) line 13.) .		
Part IX	Other Assets		
Turtix	Complete if the organization answered "Yes" on For	rm 990, Part IV, line	e 11d. See Form 990, Part X, line 15.
	(a) Description		(b) Book value
(1) BENER	FICIAL INTEREST IN ASSETS HELD BY OTHERS		1,002,333
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(9)	2) Joseph Son Part V and (P) line 15)		1,002,333
Part X	umn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Fo		
1.	line 25. (a) Description of liability		(b) Book value
(1) Federal	income taxes	<u>, </u>	
(2)			
(3)			
(4)		<u> </u>	
(5)			
(6)			
_(7)			
_(8)			····
(9)	(A)		
Total. (Co.	lumn (b) must equal Form 990, Part X, col. (B) line 25.) for uncertain tax positions. In Part XIII, provide the text of the footi	note to the organization	's financial statements that reports the
Z. LIZDIIITY I	or uncertain tax positions. In Part XIII, provide the text of the local n's liability for uncertain tax positions under FASB ASC 740. Chec	k here if the text of the	footnote has been provided in Part XIII .
organizatio	it a traditity for uncertain tax positions differ throughout the offer		

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per F Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	eturi	1.
4	Total revenue, gains, and other support per audited financial statements	1	6,668,378.
1	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	OSSESSES.	0,000,370.
2	Net unrealized gains (losses) on investments		
a b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
	Add lines 2a through 2d	2e	990,787.
3	Subtract line 2e from line 1	3	5,677,591.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 20,704.	4	
b	Other (Describe in Part XIII.)	120	
	Add lines 4a and 4b	4c	20,704.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	5,6 <u>98,</u> 295.
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Retu	um.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	4,244,587.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments	Ne	
C	Other losses	7501	
d	Other (Describe in Part XIII.)	20	176,739.
	Add lines 2a through 2d	2e	4,067,848.
3	Subtract line 2e from line 1	3	4,067,040.
4_	Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b		
a b	Other (Describe in Part XIII.)		
	Add lines 4a and 4b	4c	20,704.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	4,088,552.
Part	XIII Supplemental Information.		
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b;	Part \	/, line 4; Part X, line
2; Parl	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inf	ormat	ion.
Dr Y	I, Line 2d: DIRECT FUNDRAISING EXPENSES \$140,381; CHANGE IN BENEFICIA	AL II	NTEREST
	L; IIIC 24. DINDCI 1010011111110 211 211020 72.070000000000000000000000000000000		\$P====================================
IN A	SSETS HELD BY OTHERS \$210,779.		

Pt X	II, Line 2d: DIRECT FUNDRAISING EXPENSES \$140,381; UNCOLLECTIBLE PLE	OGES	
EXPE	NSE \$36,358.		
			~~B0004
Pt V	, Line 4: THE ENDOWMENT IS AVAILABLE TO SUPPORT THE OPERATIONS AND P	ROJE	CTS
OF T	HE ORGANIZATION AT THE DISCRETION OF THE BOARD OF DIRECTORS.		
*******	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		

Schedule D (For	rm 990) 2020	Page 3
Part XIII	Supplemental Information (continued)	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		9

		140660000000000000000000000000000000000
***************************************	***************************************	

	98) (5	

		190254441111111111111111111111111111111111
		-4050741
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
	***************************************	144041107=144004========================
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
********	***************************************	
	440-511-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
	***************************************	

### **SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

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

OMB No. 1545-0047

Name of the organization					Employer identification	ation number
ALLIED ARTS OF OKLAHOMA,	INC.				73-0804291	
Part I Fundraising Activities Form 990-EZ filers are	not required to	complete	this part.			ine 17.
1 Indicate whether the organizat	tion raised funds th	rough any	of the follo	owing activities. C	heck all that apply.	
a 🗵 Mail solicitations		e 🗵	Solicitati	on of non-govern	ment grants	
b 🗵 Internet and email solicitat	ions			on of government		
c 🗵 Phone solicitations		g 🗵	Special f	fundraising events	5	
d 🗵 In-person solicitations						
2a Did the organization have a w or key employees listed in For	m 990, Part VII) or	entity in co	onnection v	with professional t	fundraising services?	ĭ Yes ☐ No
b If "Yes," list the 10 highest pa compensated at least \$5,000	id individuals or e by the organization	ntities (fund n.	draisers) pu	ursuant to agreem	nents under which the	e fundraiser is to be
(i) Name and address of individual or entity (fundraiser)	(II) Activity	custody o	draiser have r control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No		-	
TERRI CORNETT				1		
•	DONOR DEVELOPMENT		×	315,047.	63,575.	251,472.
2						
3						
4						
5						
6						
7					<u> </u>	
8						
9						
10						
	<u> </u>	J		-		
Total	<u> </u>		<u> ▶</u>	315,047.	63,575.	251,472.
3 List all states in which the ore registration or licensing.	ganization is regist	tered or lic	ensed to s	colicit contribution	s or has been notifie	ed it is exempt from
OK						
484-4404444444444444						
			************		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************
					,	

Part II 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 OPUS GALA (event type)	(b) Event #2 ARTINI (event type)	(c) Other events 2 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	504,939.	31,121.		536,060.
۳	2	Less: Contributions	432,999.	31,121.		464,120.
	3	Gross income (line 1 minus line 2)	71,940.	0.	····	71,940.
	4	Cash prizes				
	5	Noncash prizes	18,219.			18,219.
sesus	6	Rent/facility costs	29,596.			29,596 <u>.</u>
Direct Expenses	7	Food and beverages	32,566.			32,566.
Direc	8	Entertainment	10,232.			10,232.
	9	Other direct expenses .	46,944.	2,824.		49,768.
	10 11	Direct expense summary. Ad Net income summary. Subtra				140,381. -68,441.
Pa	rt III		e organization answe	ered "Yes" on Form	990, Part IV, line 19,	
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
ses	2	Cash prizes				
xpens	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
_	5	Other direct expenses .			28008	
	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 summar	y. Subtract line 7 from li	ine 1, column (d)	🕨	
9	a is	enter the state(s) in which the or s the organization licensed to co f "No," explain:	onduct gaming activities	s in each of these states	s?	LYes LINO
10		Vere any of the organization's g f "Yes," explain:		i, suspended, or termin	ated during the tax yea	r? .

Schedu	le G (Form 990 or 990-EZ) 2020		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?		□ No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility	_	<u>%</u>
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ►		
	Address►		
15a			
	revenue?	∐ Yes	∐ No
b	amount of gaming revenue retained by the third party > \$		
С	If "Yes," enter name and address of the third party:		
	Name ►		
	Address >		
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	☐ Yes	□ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition See instructions.	iii) and ( nal infon	v); and mation.
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		***************************************
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
D44	REV 02/17/22 PRO Schedule G (Form	990 or 990	-EZ) 2020

REV 02/17/22 PRO

BAA

SCHEDULE (Form 990)

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

► Attach to Form 990.

Open to Public Inspection 2020

OMB No. 1545-0047

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

General Information on Grants and Assistance

ALLIED ARTS OF OKLAHOMA, INC.

Part I

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 73-0804291

:	9		66
į	the selection criteria used to award the grants or assistance?		art II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 99
	ç,		on F
5	Z 40		"Sé
- E	<u>×</u> j		Ψ,
an an	•		red
EUC6	,		SWE
Sista	·		l an
r as	•		atio
o str			ıniza
grar	•		orga
the			he (
ģ	•		e if t
<u>ig</u>	•		Set
<u> </u>			E O
ees,	•	es.	S
aut		Stat	ent
ne g		ted	E
ĕ,	•	Ü	Ver
stand		the c	Ğ
assie		ds ir	šţi
<u>o</u>		fun	Ĕ
ants		jrant	Ď
je g	•	of	an
t ot ot		nse	ons
Ĭ		y the	zati
amc	<u>~</u>	oring	an:
the	ance	onit	ō
liate	ssist	F	읊
stan	ğ	es f	Ĕ
gns	ınts	edu	옵
s to	g	STOC	유
örd	₹	n's p	ᇣ
E E	war	atio	ist
intaii	ф 2	Janiz	Asi
ma	Sec	org	her
tion	ria u	/ the	ಠ
niza	crite	art N	ᆲ
orga	ion	ïΡ	nts.
the		ribe	S
Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	he S¢	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	L
	ŧ		=
_		N	Ра

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	sistance to Do	mestic Organiza received more th	ations and Dom an \$5,000. Part	lestic Governm Il can be duplica	ents. Complete in ted if additional s	f the organization answ space is needed.	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	ا ث
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
(1) OKC MUSEUM OF ART 415 COUCH DRIVE Oklahoma City OK 73102 7	73-0528431	501(c)(3)	350,230.				GEN/ED/OTHER	ı ı
(2) SCIENCE MUSEUM OK 2100 NE 52ND Oklahoma City OK 73111 7	73-0682415	501(c)(3)	348,180.				GEN/ED/OTHER	
	73-1328565	501(c)(3)	363,054.				GEN/ED/OTHER	
(4) LYRIC THEATRE 1127 NW 16TB STREET Oklahoma City OK 73106 73-1001687	73-1001687	501(c)(3)	215,422.				GEN/ED/OTHER	
(5) OKLAHOMA CITY BALLET 7421 N. CLASSEN OKlahoma City OK 73116 2	23-7003520	501(c)(3)	233,079.				GEN/ED/OTHER	
(6) OKLAHOMA CONTEMPORARY ART CENTER 11 NW 11TH ST. OKLAHOMA CITY OK 73103	73-1334271	501(c)(3)	229,399.				GEN/ED/OTHER	
-	73-6112471	501(c)(3)	201,068.				GEN/ED/OTHER	1
(B) CANTERBURY CHORAL SOCIETY 424 COLCORD DRIVE, SDITE D OKLADOMA CICY OF 73102 2	23-7282541	501(c)(3)	93,984.				GEN/ED/OTHER	-
(9) MABEE-GERRER ART MUSEUM 1900 W. WACHTHE STAWNSE CK 74804 7	73-1392868	501(c)(3)	59,280.				GEN/ED/OTHER	
(10) NATIONAL COMBOY & MESTERN HERITAGE MUSEUM 1700 NE 63RD STREET OKLAHOMA City OK 73111	30-0341029	501(c)(3)	. 453, 69				GEN/ED/OTHER	
(11) OKLAHOMA VISUAL ARTS COALITION 730 W. WILSHIRB BLVD OKLAHOMA CITY OK 73116 7	73-1328072	501(c)(3)	59,277.				GEN/ED/OTHER	I
(12) See Statement			549,865.					1
	501(c)(3) and go	vernment organiza	tions listed in the l	line 1 table .			35	مار
3 Enter total number of other organizations listed in the line	ganizations iister	In the line I table						<u>. I.</u>

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2020

BAA

Schedule I (F	Schedule I (Form 990) 2020					Page 2
Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.	nestic Individua space is needed	ils. Complete if the	organization answ	ered "Yes" on Form 990,	Part IV, line 22.
	(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 assistance
*						
2						
ო						
4						
2						i and a second s
9						
7						
Part IV	emen	he information re	equired in Part I, IIn	e 2; Part III, columr	(b); and any other addit	onal information.
Pt I Line 2:	ine 2: THE ORGANIZATION MAINTAINS	Ū ≰	COSE WORKING RELATI	RELATIONSHIP WITH ALL	L OF ITS MEMBER AGENCIES.	NCIES. ALSO,
A COMM	A COMMITTEE OF THE BOARD OF DIRECTORS	S PERFORMS AN ANNUAL	N ANNUAL EVALU	EVALUATION OF THE F	THE FINANCES OF THE PAR'	PARTICIPATING AGENCIES
AND GR	GRANT RECIPIENTS, MONITORING THEIR FISCAL PERFORMANCE AGAINST	IR FISCAL PE	RFORMANCE AGAI	A SET OF	PRE-DETERMINED CRITERIA	SRIA.
6 6 6 6 6 6 6 7 7						
BAA		REV 02/17/22 PRO	RO			Schedule I (Form 990) 2020

ALLIED ARTS OF OKLAHOMA, INC.

Schedule I: Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Part II: Grants and Other Assistance to Domestic Organizations and Domestic Governments

Continuation Statement Purpose of grant or assistance GEN/ED/OTHER o F assistance Description valuation (book, FMV, appraisal, Method of other) assistance Amount of non-cash 36,611. 15,000. 15,298. 42,648. 15,463. 7,300. cash grant 23,627. 20,000. 42,007. 34,368. 26,180. 25,190. 5,851. IRC Section Amount of 26,960 59,474 39,429 applicable) 501(c)(3) 501(c)(3) 501(c)(3) 501(c)(3) 501(c)(3) 501(c)(3) 501(c)(3) 501(c)(3)501(c)(3) 501(c)(3) 501(c)(3) 501(c)(3)501(c)(3) 501(c)(3) 501(c)(3)501 (c) (3) 731365192 736102824 731059894 730784696 821671998 731073644 731008734 731236623 510196629 731137755 731164786 020724111 731289903 201054302 731276763 237112097 EIN BLACK LIBERATED ARTS CENTER, INC. 4500 B. LINCOLM BLVD., SUITS 106, OKLABONG CLTT, OK 73165 OK SHAKESPEAR IN THE PARK PO BOX 1085, Norman, OK 73070 CIMARRON OPERA COMPANY METROPOLITAN SCHOOL OF DANCE 101 EAST MAIN STREET, Noble, OK 73068 PO BOX 14744, Oklahoma City, OK 73113 PO BOX 16097, Oklahoma City, OK 73113 NORMAN FIREHOUSE ART CENTER OKLAHOMA CHILDREN'S THEATRE 2501 N. BLACKWELDER, Oklahoma City, OK 73106 726 W. SHERIDAM AVE, SUITE 170, Oklaboma City, OK 73102 CARPENTER SQUARE THEATRE OKLAHOMA YOUTH ORCHESTRA PO BOX 2994, Oklahoma City, OK 73101 PO BOX 1437, Oklahoma City, OK 73101 2221 EXCHANGE AVE., Oklahoma City, OK 73108 PRAIRIE DANCE THEATRE OKLAHOMA HALL OF FAME Name and address of 444 S. FLOOD, Norman, OK 73069 6 SANTA FE PLAZA, Oklahoma City, OK 73102 1400 CLASSEN DR, OKLABONA CITY, OK 73106 222 NW 15TH ST., Oklahoma City, OK 73103 organization or 806 W. WAIN ST, Oklahoma City, OK 73106 2501 NORTH BLACKWELDER, Oklahoma City, OK 73106 government OK CITY CHORUS KIDSALIVE INC. SOONER THEATRE OPRY HERITAGE DEADCENTER RED EARTH

ALLIED ARTS OF OKLAHOMA, INC.

Schedule I: Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Continuation Statement GEN/ED/OTHER GEN/ED/OTHER GEN/ED/OTHER GEN/ED/OTHER GEN/ED/OTHER GEN/ED/OTHER GEN/ED/OTHER GEN/ED/OTHER Part II: Grants and Other Assistance to Domestic Organizations and Domestic Governments 20,000. 7,000. 6,000. 8,000. 6,134. 10,100. 10,000. 17,225. 501(c)(3) 501(C)(3) 501(C)(3) 501(c)(3) 501(C)(3) 501(c)(3) 501(C)(3) 501(C)(3) 473974201 811716970 OKLAHOMA ARTS INSTITUTE 731021165 471650812 731004791 474955667 PASEO ARTISTS ASSOCIATION 731246546 272922567 OKLAHOMA MUSEUMS ASSOCIATION 2020 REMINGTON PLACE, OKLAHONA CITY, OX 73111 ASPIRING ATTITUDES 8014 N WESTERN AVE C, OKLABONA CITY, OK 73114 111 N.W. 9TH STREET, OKLAHOWA CITY, OK 73102 OKC IMPROV FOUNDATION 3022 PASEO, OKLAHOMA CITY, OK 73103 OKLAHOMA CITY GIRLS ART SCHOOL, INC. 76 HEST SHRIPN AR SIR Ç CKAHOA CITY, OK 72002 P.O. BOX 969, EDMOND, OK 73083 3220 QUALL SPRINGS PARENTAY, ONLARGON CITY, OK 73134 P.O. BOX 57404, OKLAHONIA CITY, OK 73157 EL SISTEMA OKLAHOMA PAINTED SKY OPERA

. 0

549,865.

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

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

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

ALLIED ARTS OF OKLAHOMA, INC.

Inspection **Employer identification number**

73-0804291

Part	Questions Regarding Compensation		V.	M-
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form		Yes	No
• • •	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	1		
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use			
	☐ Travel for companions ☐ Payments for business use of personal residence		题	
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees	200		
	☐ Discretionary spending account ☐ Personal services (such as maid, chauffeur, chef)		200	
		現然		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to		Q Sel	
	explain	1b	Marin I	Period
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2	SW(S)	(Section)
			200	300
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract	1000		
	☐ Independent compensation consultant ☐ Compensation survey or study	7		200
	Form 990 of other organizations Approval by the board or compensation committee	福度	2000	200
	Total 990 of other organizations			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		×
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		×
c	Participate in or receive payment from an equity-based compensation arrangement?	4c		×
Ū	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			100
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		200	Y
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
а	The organization?	5a		×
		5b		×
-	If "Yes" on line 5a or 5b, describe in Part III.		THE	
				850
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
а	The organization?	6a		×
b		6b	<u> </u>	×
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III	7	×	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		×
		-	100	麗
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

Page 2

10 1

Schedule J (Form 990) 2020

Partill Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

. Schedule J (Form 990) 2020 (F) Compensation in column (B) reported as deferred on prior Form 990 0 Note: The sum of columns (B)(I)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual. 189,419. (E) Total of columns (B)(()-(D) 14,783. 0 (D) Nontaxable benefits 4,867. (C) Retirement and other deferred compensation 0 (iii) Other reportable compensation (B) Breakdown of W-2 and/or 1099-MISC compensation instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII. 25,000. (ii) Bonus & incentive compensation REV 02/17/22 PRO 144,769. (i) Base compensation e e € € e E EE EE EE **E E** EE € € EE EE EÊ **E E** SENNER A) Name and Title DEBORAH MCAULIFFE CEO 1 PRESIDENT 9 5 # 12 16 6 4 'n 9 8 3 F N

BAA

1 , 8

7

SCHEDULE L

Transactions With Interested Persons

OMB No. 1545-0047

(I-om	n 990 or 990-EZ)	Complete if the o	organization and 28b, or 28c,	swered	d "Yes" o n 990-F7	n Form 990 '. Part V. lin	, Part	IV, line 25a, 2 or 40h.	5b, 26, 27	, 28a,	'	20	20	
	ment of the Treasury I Revenue Service	▶ Go	► Atta to www.irs.gov//	ach to l	Form 990	or Form 99	90-EZ.		n			open nspec		blic
Name	of the organization			0111100	o ioi iliou	dollone and	1110 121		nployer ide	ntifica				
ALL	IED ARTS OF	OKLAHOMA, IN	IC.						73-080	4291				
Par	Excess Be	enefit Transaction if the organization	ns (section 50	1(c)(3), ∋s" on	section	501(c)(4), a	and se line 2	ection 501(c)	(29) orga	nizatio	ons o	nly). V. lin	 e 40b	
			(b) Relationship b	-			T							rrected?
1	(a) Name of disquali	fied person	(-)	organiz		- p		(c) Descr	iption of tra	nsactio	'n		Yes	No
(1)														
(2)														
(3)							1							\vdash
(4)													1	
(5)														
(6)								·					\Box	
2		nt of tax incurred	d by the orga	nizatio	n mana	gers or dis	qualit	ied persons	during t	he ye	ar			
	under section 49										▶ \$	5		
3	Enter the amour	nt of tax, if any, or	ı line 2, above,	reimb	ursed by	y the organ	izatio	n			▶ \$	\$		
Part	Complete i	ind/or From Inter if the organization in reported an am	answered "Ye	s" on	Form 99 art X, lin	0-EZ, Part e 5, 6, or 2	V, line 2.	38a or Forr	n 990, Pa	art IV,	line 2	!6; or	if the	
(a) N	ame of interested perse	on (b) Relationship with organization	(c) Purpose of loan	fro	can to or om the nization?	(e) Origi principal ar		(f) Balance d	ue (g) In (default?	by bo	oproved oard or nittee?		/ritten ment?
				То	From	1			Yes	No	Yes	No	Yes	No
(1)					<u> </u>						<u> </u>			
(2)				<u> </u>							<u> </u>	$oxed{oxed}$		
(3)											Ь	↓	<u> </u>	
(4)								····			Ь—	↓		
(5)					 						↓	<u> </u>	ļ	
(6)					-						├—	—	<u> </u>	_
(7)		_			+						├	├	<u> </u>	-
(8)					+						├	├─-		-
(9) (10)				_	+				_	<u> </u>	ļ	├		
Total						!	_	\$	10000000		CHEMICS	VISCOUT .	S 2000	
Part	Cronto or		filing Intercet				. •	Φ			The same of		Service.	
rart		Assistance Bene fithe organization				0. Part IV. I	ine 27	,						
(a)	Name of interested per	rson (b) Relations	ship between inten	ested (of assistance		d) Type of assis	tance	(e)) Purpo	ose of a	ssistan	Ce
(1)	 -	, , , , , , , , , , , , , , , , , , , ,					\vdash							
(2)				_			 							
(3)				-+			-							
(4)														
(5)	··.													

(6) (7) (8) (9)

1 1 4

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Shorgani reve	nues
	D.T.D.T.C.T.C.D.	70.104	OPPICE LEACE	Yes	N
TEVE MASON	DIRECTOR	79,104.	OFFICE LEASE	-	+-
		<u> </u>			╀
					╁
		<u> </u>		+	╁
					+
<u> </u>				+	+
		 			t
					t
				\dashv	†
V Supplemental Inform	nation		.l		_
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		DD CD			•••

			90099444744174189000000000000000000000000000000000000		
22+P-4400000001	•••••••••••••••••••••••••••••••••••••••				

SCHEDULE O (Form 990 or 990-EZ)

2 7 4 10

Supplemental Information to Form 990 or 990-EZ

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

> Attach to Form 990 or 990-EZ.

2020

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization ALLIED ARTS OF OKLAHOMA, INC.	73-0804291
	ρ.
Pt VI, Line 11b: A COPY OF THE COMPLETED FORM 990 IS EMAILED TO ALL	VOLING BOARD
MEMBERS PRIOR TO FILING WITH THE IRS.	
Pt VI, Line 12c: ALL NEW BOARD MEMBERS ARE REQUIRED TO READ AND SIG	N ACKNOWLEDGEMENT
OF THE ORGANIZATION'S CONFLICT-OF-INTEREST POLICY AND ANNUALLY COMP	LETE A QUESTIONNAIRE
OUTLINING ACTUAL OR POTENTIAL CONFLICTS.	
Pt VI, Line 15a: COMPENSATION FOR THE ORGANIZATION'S CHIEF EXECUTIVE	
TO THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS BY THE PRESIDE	NT'S COMMITTEE
WHICH IS COMPRISED OF THE CURRENT BOARD CHAIR, PAST BOARD CHAIR, IN	COMING BOARD
CHAIR AND THE HR COMMITTEE CHAIR. A PERFORMANCE REVIEW IS CONDUCTED	ANNUALLY
BASED ON BENCHMARKS ESTABLISHED AT THE BEGINNING OF THE FISCAL YEAR	
Pt VI, Line 19: THE ANNUAL FORM 990 IS PUBLISHED ON THE ORGANIZATION	N'S WEBSITE.
ALL OTHER GOVERNING DOCUMENTS AND POLICIES ARE AVAILABLE UPON REQUE	ST.
Pt XI: LINE 9 - OTHER CHANGES: \$210,779 = CHANGE IN BENEFICIAL INTE	
HELD BY OTHERS. (\$36,358) = WRITE-OFF OF UNCOLLECTIBLE PLEDGES.	
Pt VI, Line 2: BOARD MEMBERS DAVID OSTROWE AND CAMILLA OSTROWE HAVE	
RELATIONSHIP. BOARD MEMBERS STEVE MASON AND TRAVIS MASON HAVE A FAM	
BOARD MEMBERS MARK BEFFORT AND JULIE BEFFORT HAVE A FAMILY RELATION	
DOPAGE PARTIES TO THE CONTROL OF THE	


~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

# Form 8868

P K . IN

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the

OMB No. 1545-0047

forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Taxpayer identification number (TIN) Name of exempt organization or other filer, see instructions. Type or ALLIED ARTS OF OKLAHOMA, INC. 73-0804291 print Number, street, and room or suite no. If a P.O. box, see instructions. File by the due date for 1015 N. BROADWAY AVENUE, #200 filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions. return. See instructions. Oklahoma City OK 73102 1011 Enter the Return Code for the return that this application is for (file a separate application for each return) . . . . . . . . . **Application** Return Return **Application** Code Code Is For Is For Form 990-T (corporation) 07 Form 990 or Form 990-EZ 01 08 Form 990-BL 02 Form 1041-A Form 4720 (other than individual) 09 Form 4720 (individual) 03 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 8870 12 Form 990-T (trust other than above) 06 • The books are in the care of ► ALLIED ARTS OF OKLAHOMA, INC. Telephone No. ► (405) 278-8944 Fax No. ▶ • If the organization does not have an office or place of business in the United States, check this box . . . . . . . . . . . If this is • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) for the whole group, check this box . . . ▶ □ . If it is for part of the group, check this box . . . . ▶ □ and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until May 15 , 20 22, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ▶ ☐ calendar year 20 or ▶ 🖾 tax year beginning Jul 1 ,20 20 , and ending Jun 30 ,20 21 . If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return ☐ Change in accounting period If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a 0. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b 0. Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment