|   |                |                 | ** PUBLIC DISCLOSURE COI<br>Return of Organization Exempt F  |             | ncomo Tax                      | OMB No. 1545-0047              |  |  |
|---|----------------|-----------------|--|-------------|--------------------------------|--------------------------------|--|--|
| <b>F</b> a  | <b>Q</b>       | 90              | Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue   |             |                                | 0000                           |  |  |
| Forr  |                |                 |  |             |                                |                                |  |  |
| Department of the Treasury<br>Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. |                |                 |  |             |                                |                                |  |  |
| -   |                |                 |  |             | UN 30, 2023                    | Inspection                     |  |  |
| _   | heck if        |                 | f organization   |             | D Employer identific           | ation number                   |  |  |
| <b>D</b> a  | pplicab        | le.             | UNITY FOOD BANK OF EASTERN   |             | D Employer identific           |                                |  |  |
|   | Addre          |                 | HOMA, INC.   |             |                                |                                |  |  |
|   | Name           |                 | usiness as   |             | 73-118498                      | 30                             |  |  |
|   | Initial        |                 |  | Room/suite  |                                |                                |  |  |
|   |                | 130/            | N KENOSHA AVENUE   |             | 918-585-2                      | 2800                           |  |  |
|   | termir<br>ated | n-              | own, state or province, country, and ZIP or foreign postal code  |             | <b>G</b> Gross receipts \$     | 65,169,987.                    |  |  |
|   | Amen<br>return |                 | A, OK 74106  |             | H(a) Is this a group ret       | turn                           |  |  |
|   | Applie         | F Name a        | nd address of principal officer: JEFF MARLOW   |             | for subordinates?              | Yes X No                       |  |  |
|   | pendi          | SAME            | AS C ABOVE   |             | H(b) Are all subordinates inc  | luded? Yes No                  |  |  |
| <u>I</u> T  | ax-ex          | empt status: [  |  | or 📃 527    | If "No," attach a I            | ist. See instructions          |  |  |
|   | Vebsi          |                 | ODBANK.ORG   |             | H(c) Group exemption           |                                |  |  |
|   |                |                 | X Corporation Trust Association Other  | L Year      | of formation: 1982 M           | State of legal domicile: OK    |  |  |
| Ра  | rt I           | Summary         |  |             |                                |                                |  |  |
| e   | 1              | Briefly describ | be the organization's mission or most significant activities: THE M  | IISSIO      | N OF THE FOO                   | D BANK OF                      |  |  |
| Governance  |                |                 | OKLAHOMA IS TO LEAD ENGAGED PARTNI   |             |                                |                                |  |  |
| ern:  | 2              | Check this bo   |  | ed of more  | 1 1                            |                                |  |  |
| 20V   | 3              |                 |  |             |                                | <u> </u>                       |  |  |
|   | 4              |                 | lependent voting members of the governing body (Part VI, line 1b)<br>of individuals employed in calendar year 2022 (Part V, line 2a) |             |                                | 131                            |  |  |
| ties  | 5              |                 |  | 5794        |                                |                                |  |  |
| Activities &  | 0              |                 | of volunteers (estimate if necessary)  |             |                                | 0.                             |  |  |
| Ac  |                |                 | d business revenue from Part VIII, column (C), line 12   |             |                                | 0.                             |  |  |
|   |                | Net difference  |  |             | Prior Year                     | Current Year                   |  |  |
|   | 8              | Contributions   | and grants (Part VIII, line 1h)  |             | 55,938,155.                    | 50,357,491.                    |  |  |
| Revenue   | 9              |                 | ce revenue (Part VIII, line 2g)  |             | 1,050,277.                     | 1,889,333.                     |  |  |
| eve   | 10             | •               | come (Part VIII, column (A), lines 3, 4, and 7d)   |             | 1,336,881.                     | 470,164.                       |  |  |
| Å   | 11             |                 | e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   |             | -287,204.                      | 1,078,308.                     |  |  |
|   | 12             |                 |  |             | 58,038,109.                    | 53,795,296.                    |  |  |
|   | 13             | Grants and si   | milar amounts paid (Part IX, column (A), lines 1-3)  |             | 48,291,032.                    | 44,402,208.                    |  |  |
|   | 14             | Benefits paid   | to or for members (Part IX, column (A), line 4)  |             | 0.                             | 0.                             |  |  |
| s   | 15             | Salaries, othe  | r compensation, employee benefits (Part IX, column (A), lines 5-10)  |             | 5,246,615.                     | 7,083,524.                     |  |  |
| Expenses  | 16a            | Professional f  | undraising fees (Part IX, column (A), line 11e)  |             | 165,175.                       | 225,125.                       |  |  |
| xpe   |                |                 | ing expenses (Part IX, column (D), line 25) 811,40   |             |                                |                                |  |  |
| ш   |                |                 | es (Part IX, column (A), lines 11a-11d, 11f-24e)   |             | 4,989,438.                     | 5,961,852.                     |  |  |
|   | 18             |                 | s. Add lines 13-17 (must equal Part IX, column (A), line 25)   |             | 58,692,260.                    | 57,672,709.                    |  |  |
|   | 19             | Revenue less    | expenses. Subtract line 18 from line 12  |             | -654,151.                      | -3,877,413.                    |  |  |
| Net Assets or<br>Fund Balances  |                |                 |  |             | ginning of Current Year        | End of Year                    |  |  |
| sset<br>Bala  | 20             | Total assets (I |  |             | 63,350,648.                    | 63,441,417.                    |  |  |
| let A<br>Ind I  | 21             |                 | (Part X, line 26)  |             | <u>672,126.</u><br>62,678,522. | 2,438,521.                     |  |  |
|   | 22<br>Irt II   | Net assets or   | fund balances. Subtract line 21 from line 20   |             | 04,070,044.                    | 61,002,896.                    |  |  |
|   |                |                 | I declare that I have examined this return, including accompanying schedules   | and stateme | ents and to the best of my     | knowledge and helief it is     |  |  |
|   |                |                 | . Declaration of preparer (other than officer) is based on all information of whi  |             |                                | הווסאווטעשט מווע שטווטו, וג וס |  |  |
| <u>au</u> ,   | 50110          |                 |  | σιτρισμαισι | nao any knowlodyo.             |                                |  |  |
| Sigr  | <b>,</b>       | Signature of o  | fficer   |             | Date                           |                                |  |  |
| Llar  |                | -               | AVIS CFO   |             |                                |                                |  |  |

| пеге  |   |                      |                                  |  |  |  |  |  |  |
|---|---|----------------------|----------------------------------|--|--|--|--|--|--|
|   | Type or print name and title  |                      |                                  |  |  |  |  |  |  |
|   | Print/Type preparer's name  | Preparer's signature | Date Check PTIN                  |  |  |  |  |  |  |
| Paid  | ASHLEY M. FOGLE   | ASHLEY M. FOGLE      | 05/15/24 self-employed P01258800 |  |  |  |  |  |  |
| Preparer  |   |                      |                                  |  |  |  |  |  |  |
| Use Only  | Firm's address 1225 N BROADWAY A  | VENUE, SUITE 200     |                                  |  |  |  |  |  |  |
|   | OKLAHOMA CITY, OK 73103 Phone no. 405-848-2020  |                      |                                  |  |  |  |  |  |  |
| May the IRS discuss this return with the preparer shown above? See instructions |   |                      |                                  |  |  |  |  |  |  |
| 232001 12-13  | 232001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form <b>990</b> (2022) |                      |                                  |  |  |  |  |  |  |

232001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions. SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

| Form   | COMMUNITY FOOD BANK OF EASTERN<br>0KLAHOMA, INC. 73-118498   | 80 Page <b>2</b>      |
|--------|--|-----------------------|
|        | rt III Statement of Program Service Accomplishments  | - rago                |
|        | Check if Schedule O contains a response or note to any line in this Part III   |                       |
| 1      | Briefly describe the organization's mission:   |                       |
|        | LEAD ENGAGED PARTNERS IN THE FIGHT AGAINST HUNGER IN EASTERN OKLAR   | IOMA.                 |
|        |  |                       |
|        |  |                       |
|        |  |                       |
| 2      | Did the organization undertake any significant program services during the year which were not listed on the                             | Yes X No              |
|        |  | Yes [A] NO            |
| 2      | If "Yes," describe these new services on Schedule O.   | Yes X No              |
| 3      | Did the organization cease conducting, or make significant changes in how it conducts, any program services?                             |                       |
| 4      | Describe the organization's program service accomplishments for each of its three largest program services, as measured by exper         |                       |
| 7      | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expension |                       |
|        | revenue, if any, for each program service reported.  | 55, 810               |
| 4a     |  | <b>17,198.</b> )      |
|        | DISTRIBUTED 27,088,562 POUNDS OF FOOD THROUGH MORE THAN 600 FEEDIN   |                       |
|        | PARTNER PROGRAMS; THE EQUIVALENT OF 22,573,802 MEALS PER YEAR. PAF   |                       |
|        | COORDINATE FEEDING PROGRAMS WHICH INCLUDE ON-SITE HOT MEALS, EMERG   |                       |
|        | SHELTERS, FOOD PANTRIES, CHILD AND SENIOR MEAL PROGRAMS, VETERANS  |                       |
|        | INITIATIVES, AND DISASTER RELIEF PROGRAMS. FBEO'S COMMUNITY IMPACT   | 1                     |
|        | DIRECT SERVICES INCLUDE FOOD FOR KIDS PROGRAMS (BACKPACK PROGRAM,  |                       |
|        | SCHOOL & CAMPUS PANTRY, SUMMER FOOD SERVICE PROGRAM, KIDS' CAF), S   | SENIOR                |
|        | PROGRAMS (COMMODITY SUPPLEMENTAL FOOD PROGRAM, SENIOR SERVINGS,  |                       |
|        | CACFP-ADULT), FOOD ACCESS PROGRAMS (MOBILE MARKET, DRIVE-THRU FOOD   |                       |
|        | PANTRY, SNAP OUTREACH), AND HEALTHCARE PROGRAMS (CLINIC PANTRIES).   |                       |
|        |  |                       |
|        |  |                       |
| 4b     | (Code:) (Expenses \$ including grants of \$) (Revenue \$)  | )                     |
|        |  | -                     |
|        |  |                       |
|        |  |                       |
|        |  |                       |
|        |  |                       |
|        |  |                       |
|        |  |                       |
|        |  |                       |
|        |  |                       |
|        |  |                       |
|        |  |                       |
| 4c     | (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$   |                       |
| 70     |  | ,                     |
|        |  |                       |
|        |  |                       |
|        |  |                       |
|        |  |                       |
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|        |  |                       |
|        |  |                       |
|        |  |                       |
| 4d     | Other program services (Describe on Schedule O.)   |                       |
|        | (Expenses \$ including grants of \$ ) (Revenue \$ )  |                       |
| 4e     |  |                       |
|        | FC   | orm <b>990</b> (2022) |
| 232002 | 02 12-13-22  |                       |
|        | 3  |                       |

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OKLAHOMA, INC.

Part IV Checklist of Required Schedules

Form 990 (2022)

|        |  |      | 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    | X        |            |
| 2      | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions  | 2    |          | _X_        |
| 3      | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for  |      |          | v          |
|        | public office? If "Yes," complete Schedule C, Part I   | 3    |          | <u> </u>   |
| 4      | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect   |      | v        |            |
| _      | during the tax year? If "Yes," complete Schedule C, Part II  | 4    | <u> </u> |            |
| 5      | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or   | -    |          | v          |
| ~      | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III  | 5    |          | <u> </u>   |
| 6      | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to  | 6    |          | x          |
| 7      | 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,  | 7    |          | x          |
| 8      | the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i><br>Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i> |      |          | <u></u>    |
| 0      |  | 8    |          | х          |
| 9      | Schedule D, Part III<br>Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for  | 0    |          | - 23       |
| 9      | 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    |          | х          |
| 10     | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments   |      |          |            |
| 10     | or in quasi endowments? If "Yes," complete Schedule D, Part V  | 10   | х        |            |
| 11     | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, VII, IX, or X,  |      |          |            |
| ••     | as applicable.   |      |          |            |
| а      | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,  |      |          |            |
|        | Part VI  | 11a  | х        |            |
| b      | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total   |      |          |            |
| ~      | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b  |          | х          |
| с      | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total  |      |          |            |
|        | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c  | х        |            |
| 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  |          | х          |
| е      | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e  | Х        |            |
| 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  |          | Х          |
| 12a    | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete  |      |          |            |
|        | Schedule D, Parts XI and XII   | 12a  |          | Х          |
| 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  |          | X          |
| 13     | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13   |          | X          |
| 14a    | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a  |          | X          |
| 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  |          | X          |
| 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   |          | _X_        |
| 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   |          | <u> </u>   |
| 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   | X        | <u> </u>   |
| 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   | X        |            |
| 19     | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? // "Yes, "  |      |          |            |
|        | complete Schedule G, Part III  | 19   |          | <u> </u>   |
|        | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a  |          | _X_        |
|        | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b  |          |            |
| 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 1? If "Yes." complete Schedule I. Parts I and II  | 21   | X<br>000 | (a.a · · · |
| :32003 | 3 12-13-22   | Form | 220      | (2022)     |

232003 12-13-22

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COMMUNITY FOOD BANK OF EASTERN OKLAHOMA, INC.

| Form   | 990 (2022) OKLAHOMA, INC. 73-1184  | <u>1980</u> | Р   | age <b>4</b> |
|--------|--|-------------|-----|--------------|
| Par    | t IV 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          |     | X            |
| 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          | X   |              |
| 24a    | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the  |             |     |              |
|        | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete   |             |     |              |
|        | Schedule K. If "No," go to line 25a  | 24a         |     | X            |
| b      | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b         |     |              |
| С      | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease   |             |     |              |
|        | any tax-exempt bonds?  | 24c         |     |              |
| d      | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  | 24d         |     |              |
| 25a    | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit   |             |     |              |
|        | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  | 25a         |     | X            |
| 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         |     | X            |
| 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          |     | X            |
| 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          |     | X            |
| 28     | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,   |             |     |              |
|        | instructions for applicable filing thresholds, conditions, and exceptions):  |             |     |              |
| а      | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If   |             |     |              |
|        | "Yes," complete Schedule L, Part IV  | 28a         |     | X            |
| b      | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  | 28b         |     | X            |
| С      | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If   |             |     |              |
|        | "Yes," complete Schedule L, Part IV  | 28c         |     | X            |
| 29     | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M   | 29          | Х   |              |
| 30     | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation  |             |     |              |
|        | contributions? If "Yes," complete Schedule M   | 30          |     | X            |
| 31     | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I   | 31          |     | X            |
| 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          |     | X            |
| 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          |     | X            |
| 34     | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and  |             |     |              |
|        | Part V, line 1   | 34          | X   |              |
|        | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a         | Х   |              |
| 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         | X   |              |
| 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          |     | X            |
| 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          |     | X            |
| 38     | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?   |             | v   |              |
| Par    | Note: All Form 990 filers are required to complete Schedule O           t V         Statements Regarding Other IRS Filings and Tax Compliance                      | 38          | Х   |              |
| 1 0    | Chack if School $0$ contains a response or pote to any line in this Part V   |             |     |              |
|        | Check if Schedule O contains a response or note to any line in this Part V   | <u></u>     | Yes | No           |
| 10     | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable   | 5           | 162 |              |
|        | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable1a2Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable1b1b | _           |     |              |
|        | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming   | -           |     |              |
| Ū      | (gambling) winnings to prize winners?  | 1c          | х   |              |
| 232004 | 1 12-13-22   |             | 990 | (2022)       |
|        | 5  |             |     | ( <b>-</b> ) |

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2022.05090 COMMUNITY FOOD BANK OF EA COM016\_1

73-1184980 Page 4

|  | COMMUNITY | FOOD | BANK | OF | EASTERN |
|--|-----------|------|------|----|---------|
|--|-----------|------|------|----|---------|

| Form   | 990 (2022) OKLAHOMA, INC.  |           | 73-1184        | 980         | Р   | age <b>5</b> |  |
|--------|--|-----------|----------------|-------------|-----|--------------|--|
| Par    | t V Statements Regarding Other IRS Filings and Tax Compliance (continued)  |           |                |             |     |              |  |
|        |  |           |                |             | Yes | No           |  |
| 2a     | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,  |           |                |             |     |              |  |
|        | filed for the calendar year ending with or within the year covered by this return  | 2a        | 131            |             |     |              |  |
| b      | If at least one is reported on line 2a, did the organization file all required federal employment tax return                       | ns?       |                | 2b          | х   |              |  |
|        |  |           |                | 3a          |     | X            |  |
| b      | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule                          | 0         |                | 3b          |     |              |  |
|        | At any time during the calendar year, did the organization have an interest in, or a signature or other a                          |           |                |             |     |              |  |
|        | financial account in a foreign country (such as a bank account, securities account, or other financial a                           |           | -              | 4a          |     | x            |  |
| 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 A                               | count     | s (FBAR)       |             |     |              |  |
| 5a     | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?                              |           | s (i b) i i j. | 5a          |     | X            |  |
|        | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transac                        |           |                | 5b          |     | x            |  |
|        | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  |           |                | 5c          |     | <u> </u>     |  |
|        | Does the organization have annual gross receipts that are normally greater than \$100,000, and did th                              |           |                | 50          |     | <u> </u>     |  |
| 6a     |  |           |                | 60          |     | x            |  |
|        |  |           |                | 6a          |     |              |  |
| a      | If "Yes," did the organization include with every solicitation an express statement that such contributi                           |           | -              | <b>C</b> 1- |     |              |  |
| -      | were not tax deductible?   |           |                | 6b          |     |              |  |
| 7      | Organizations that may receive deductible contributions under section 170(c).  |           |                | _           | v   |              |  |
| a      | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser                |           |                | 7a          | X   | <u> </u>     |  |
|        |  |           |                | 7b          | Х   | <u> </u>     |  |
| С      | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was                           | as requ   | ired           |             |     | 37           |  |
|        | to file Form 8282?   | I I       |                | 7c          |     | X            |  |
| d      | If "Yes," indicate the number of Forms 8282 filed during the year 7d   |           |                |             |     |              |  |
| е      | • Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?                  |           |                |             |     |              |  |
| f      | f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?                     |           |                |             |     |              |  |
| g      | g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? |           |                |             |     |              |  |
| h      | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization                     | tion file | a Form 1098-C? | 7h          |     |              |  |
| 8      | 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the                             |           |                |             |     |              |  |
|        | sponsoring organization have excess business holdings at any time during the year?   |           |                |             |     |              |  |
| 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          |     |              |  |
| 10     | Section 501(c)(7) organizations. Enter:  |           |                |             |     |              |  |
| а      | Initiation fees and capital contributions included on Part VIII, line 12   | 10a       |                |             |     |              |  |
| b      | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  | 10b       |                |             |     |              |  |
| 11     | Section 501(c)(12) organizations. Enter:   |           |                |             |     |              |  |
| а      | Gross income from members or shareholders  | 11a       |                |             |     |              |  |
| b      | Gross income from other sources. (Do not net amounts due or paid to other sources against  |           |                |             |     |              |  |
|        | amounts due or received from them.)  | 11b       |                |             |     |              |  |
| 12a    | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form                               | 1041?     |                | 12a         |     |              |  |
|        | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  | 12b       |                |             |     |              |  |
| 13     |  |           |                |             |     |              |  |
| 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.                                  |           |                |             |     |              |  |
| b      | Enter the amount of reserves the organization is required to maintain by the states in which the                                   |           |                |             |     |              |  |
|        | organization is licensed to issue qualified health plans   | 13b       |                |             |     |              |  |
| с      | Enter the amount of reserves on hand   | 13c       |                |             |     |              |  |
| 14a    |  | · · · ·   |                | 14a         |     | X            |  |
|        | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu                              |           |                | 14b         |     |              |  |
| 15     | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune                               |           |                |             |     |              |  |
| .0     | excess parachute payment(s) during the year?   |           |                |             |     |              |  |
|        |  |           |                |             |     |              |  |
| 16     | If "Yes," see the instructions and file Form 4720, Schedule N.   |           |                |             |     |              |  |
| 16     | Is the organization an educational institution subject to the section 4968 excise tax on net investment                            | . incom   | e?             | 16          |     | X            |  |
| 47     | If "Yes," complete Form 4720, Schedule O.  | <b></b>   |                |             |     |              |  |
| 17     | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac                              |           |                |             |     |              |  |
|        | that would result in the imposition of an excise tax under section 4951, 4952 or 4953?   |           |                | 17          |     |              |  |
|        | If "Yes," complete Form 6069.  |           |                | E a m       | 000 | (0000)       |  |
| 232005 | 12-13-22   |           |                | Form        | 220 | (2022)       |  |

#### 3 7 7 7 ג יד ampos

|  | COMMUNITY FOOD BANK OF EASTERN  |           |             |        |  |  |
|--|---|-----------|-------------|--------|--|--|
|  | <u>990 (2022)</u> OKLAHOMA, INC. 73-118   |           |             | Page 6 |  |  |
| Pa   | rt VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for  | a "No" i  | respor      | nse    |  |  |
|  | to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.  |           |             |        |  |  |
|  | Check if Schedule O contains a response or note to any line in this Part VI   | <u></u>   | <u></u>     | X      |  |  |
| Sec  | tion A. Governing Body and Management   |           | <del></del> |        |  |  |
|  |   |           | Yes         | No     |  |  |
| 1a   | Enter the number of voting members of the governing body at the end of the tax year 1a 24   | ŧ         |             |        |  |  |
|  | 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 0.   |           |             |        |  |  |
| b  | <b>5</b>  | 시         |             |        |  |  |
| 2  | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other  |           |             | v      |  |  |
|  | officer, director, trustee, or key employee?  | 2         |             | X      |  |  |
| 3  | Did the organization delegate control over management duties customarily performed by or under the direct supervision   |           |             |        |  |  |
|  | of officers, directors, trustees, or key employees to a management company or other person?   | 3         | <u> </u>    | X<br>X |  |  |
| 4  | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  | 4         |             | X      |  |  |
| 5  | Did the organization become aware during the year of a significant diversion of the organization's assets?  | 5         |             | X      |  |  |
| 6<br>70  | Did the organization have members or stockholders?<br>Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or        | 6         |             |        |  |  |
| 7a   |   | 70        |             | x      |  |  |
| h  | more members of the governing body?<br>Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or                   | <u>7a</u> | +           |        |  |  |
| U  |   | 7b        |             | x      |  |  |
| 8  | persons other than the governing body?<br>Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | 10        |             |        |  |  |
| a  | The governing body?   | 8a        | x           |        |  |  |
| b  |   |           |             |        |  |  |
| <ul> <li>9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the</li> </ul> |   |           |             |        |  |  |
|  | organization's mailing address? If "Yes," provide the names and addresses on Schedule O   | 9         |             | x      |  |  |
| Sec  | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  |           |             | •      |  |  |
|  |   |           | Yes         | No     |  |  |
| 10a  | Did the organization have local chapters, branches, or affiliates?  | 10a       | Х           |        |  |  |
| 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       | Х           |        |  |  |
| 11a  | 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  |   |           |             |        |  |  |
| 12a  | Did the organization have a written conflict of interest policy? If "No," go to line 13   | 12a       | Х           |        |  |  |
| b  | ,   | 12b       | Х           |        |  |  |
| С  | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe  |           |             |        |  |  |
|  | on Schedule O how this was done   | 12c       |             |        |  |  |
| 13   | Did the organization have a written whistleblower policy?   | 13        | X           |        |  |  |
| 14   | Did the organization have a written document retention and destruction policy?  | 14        | X           |        |  |  |
| 15   | Did the process for determining compensation of the following persons include a review and approval by independent  |           |             |        |  |  |
| _  | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?   | 45.       | x           |        |  |  |
| a  | The organization's CEO, Executive Director, or top management official  | 15a       |             | X      |  |  |
| b  | Other officers or key employees of the organization   | 15b       | -           |        |  |  |
| 160  | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  |           |             |        |  |  |
| 104  | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?                       | 16a       |             | x      |  |  |
| h  | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation  | 10a       |             |        |  |  |
| 5  | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's  |           |             |        |  |  |
|  | exempt status with respect to such arrangements?  | 16b       |             |        |  |  |
| Sec  | tion C. Disclosure  |           | <u>, I</u>  |        |  |  |
| 17   | List the states with which a copy of this Form 990 is required to be filed OK, TX, FL, CA, IL, WA, NY, NC, AF   | ,KS       | , NM        | ,DE    |  |  |
| 18   | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3  |           |             |        |  |  |
|  | for public inspection. Indicate how you made these available. Check all that apply.   |           |             |        |  |  |
|  | X Own website X Another's website X Upon request Other (explain on Schedule O)  |           |             |        |  |  |
| 19   | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and   | ıd finan  | cial        |        |  |  |
|  |   |           |             |        |  |  |

|    | statements available to the public during the tax year.  |
|----|--|
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records |
|    | THE ORGANIZATION - (918) 936-4504  |
|    | 1304 N KENOSHA AVENUE, TULSA, OK 74106   |

7

| 232006 12 | 2-13-22 | SEE | SCHEDUI | ĹΕ | 0 | FOR | FULL | LIST | OF | STATES |
|-----------|---------|-----|---------|----|---|-----|------|------|----|--------|

| Form <b>990</b> | (2022) |
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|   | COMMUNITY FOOD BANK OF EASTERN   |   |  |  |  |  |
|---|--|---|--|--|--|--|
| Form 990 (2022)   | OKLAHOMA, INC.   | 73-1184980 Page 7                       |  |  |  |  |
| Part VII Compensa   | ation of Officers, Directors, Trustees, Key Employee   | es, Highest Compensated                 |  |  |  |  |
| Employees   | s, and Independent Contractors   |   |  |  |  |  |
| Check if Sche   | dule O contains a response or note to any line in this Part VII  |   |  |  |  |  |
| Section A. Officers, Dir  | ectors, Trustees, Key Employees, and Highest Compensated Er  | nployees                                |  |  |  |  |
| <ul> <li>List all of the organiz</li> </ul>   | r all persons required to be listed. Report compensation for the cale<br>zation's <b>current</b> officers, directors, trustees (whether individuals or e<br>-), and (F) if no compensation was paid. | , |  |  |  |  |
| • List all of the organization's current key employees, if any. See the instructions for definition of "key employee."  |  |   |  |  |  |  |
| <ul> <li>List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.</li> </ul> |  |   |  |  |  |  |

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, the organization of the organization of the organization.

more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

| (A)                                 | (B)                      | (C)                            |   |         |              | (D)                             | (D) (E) |                                 |                 |                             |
|-------------------------------------|--------------------------|--------------------------------|---|---------|--------------|---------------------------------|---------|---------------------------------|-----------------|-----------------------------|
| Name and title                      | Average                  | (do                            | Position<br>(do not check more than one |         |              |                                 | ane     | Reportable                      | Reportable      | Estimated                   |
|                                     | hours per                | box                            | , unles                                 | ss per  | rson i       | s both                          | n an    | compensation                    | compensation    | amount of                   |
|                                     | week                     |                                | cer an                                  | id a d  | irecto       | r/trus                          | tee)    | from                            | from related    | other                       |
|                                     | (list any                | rector                         |   |         |              |                                 | the     | organizations                   | compensation    |                             |
|                                     | hours for                | e or di                        | ee                                      |         |              | sated                           |         | organization<br>(W-2/1099-MISC/ | (W-2/1099-MISC/ | from the                    |
|                                     | related<br>organizations | rustee                         | l trust                                 |         | ee           | npens                           |         | 1099-NEC)                       | 1099-NEC)       | organization<br>and related |
|                                     | below                    | dual ti                        | ıtiona                                  |         | nploy        | st cor<br>yee                   | -       | 1000 NEO                        |                 | organizations               |
|                                     | line)                    | Individual trustee or director | Institutional trustee                   | Officer | Key employee | Highest compensated<br>employee | Former  |                                 |                 | eiganizatione               |
| (1) CALVIN MOORE                    | 40.00                    | _                              |   |         |              |                                 |         |                                 |                 |                             |
| CEO                                 | 1.00                     | х                              |   | х       |              |                                 |         | 222,324.                        | 0.              | 13,043.                     |
| (2) JEFFERY MARLOW                  | 40.00                    |                                |   |         |              |                                 |         |                                 |                 |                             |
| ссо                                 |                          |                                |   |         |              | Х                               |         | 110,214.                        | 0.              | 5,924.                      |
| (3) JACOB GARRISON                  | 40.00                    |                                |   |         |              |                                 |         |                                 |                 |                             |
| FORMER COO                          |                          |                                |   | Х       |              |                                 |         | 100,325.                        | 0.              | 1,179.                      |
| (4) SHERRY MORGAN                   | 40.00                    |                                |   |         |              |                                 |         |                                 |                 |                             |
| FORMER CFO                          |                          |                                |   | Х       |              |                                 |         | 96,055.                         | 0.              | 0.                          |
| (5) RYAN WALKER                     | 40.00                    |                                |   |         |              |                                 |         |                                 |                 |                             |
| FORMER COO                          |                          |                                |   | Х       |              |                                 |         | 89,164.                         | 0.              | 285.                        |
| (6) ANNTONETTE NELSON               | 40.00                    |                                |   |         |              |                                 |         |                                 |                 |                             |
| CFO                                 | 1.00                     |                                |   | Х       |              |                                 |         | 42,235.                         | 0.              | 3,661.                      |
| (7) MARC BLOOMINGDALE               | 40.00                    |                                |   |         |              |                                 |         |                                 |                 |                             |
| <u> </u>                            |                          |                                |   | X       |              |                                 |         | 0.                              | 0.              | 0.                          |
| (8) LAURA LAW                       | 3.00                     |                                |   |         |              |                                 |         |                                 |                 |                             |
| BOARD CHAIR                         | 1.00                     | х                              |   |         |              |                                 |         | 0.                              | 0.              | 0.                          |
| (9) MERCEDES MILLBERY FOWLER        | 3.00                     |                                |   |         |              |                                 |         |                                 |                 |                             |
| IMMEDIATE PAST BOARD CHAIR          | 1.00                     | Х                              |   |         |              |                                 |         | 0.                              | 0.              | 0.                          |
| (10) WENDY BROOKS                   | 3.00                     |                                |   |         |              |                                 |         |                                 | •               |                             |
| VICE CHAIR                          | 1                        | Х                              |   |         |              |                                 |         | 0.                              | 0.              | 0.                          |
| (11) JENNIFER HUA                   | 1.00                     |                                |   |         |              |                                 |         |                                 | •               |                             |
| SECRETARY                           |                          | Х                              |   |         |              |                                 |         | 0.                              | 0.              | 0.                          |
| (12) DARREN WALKUP                  | 2.00                     |                                |   |         |              |                                 |         |                                 | 0               |                             |
| TREASURER/FINANCE & AUDIT COMMITTEE | 1.00                     | X                              |   |         |              |                                 |         | 0.                              | 0.              | 0.                          |
| (13) CHIRSTINE MCQUEEN              | 1.00                     |                                |   |         |              |                                 |         |                                 | 0               |                             |
| CHAIR                               | 1 00                     | Х                              |   |         |              |                                 |         | 0.                              | 0.              | 0.                          |
| (14) MICHELLE HARTMAN               | 1.00                     |                                |   |         |              |                                 |         |                                 | •               |                             |
| LIAISON TO DEVELOPMENT COMMITTEE    | 1 00                     | X                              |   |         |              |                                 |         | 0.                              | 0.              | 0.                          |
| (15) SHELLEY ALLEN                  | 1.00                     |                                |   |         |              |                                 |         |                                 | 0               |                             |
| MEMBER                              | 1 0 0                    | Х                              |   |         |              |                                 |         | 0.                              | 0.              | 0.                          |
| (16) BRANDON BROWN                  | 1.00                     |                                |   |         |              |                                 |         |                                 | •               |                             |
| MEMBER                              | 1 0 0                    | Х                              |   |         |              |                                 |         | 0.                              | 0.              | 0.                          |
| (17) MISSY BRUMLEY                  | 1.00                     |                                |   |         |              |                                 |         |                                 | •               | 0.                          |
| MEMBER                              |                          | Х                              |   |         |              |                                 | I       | 0.                              | 0.              | Eorm <b>990</b> (2022)      |

232007 12-13-22

Form 990 (2022)

|  | COMMUNITY | FOOD | BANK | OF | EASTERN |
|--|-----------|------|------|----|---------|
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OKLAHOMA TNC

| Form 990 (2022) OKLAHOMA ,                         | INC.             |   |                       |         |              |                                 |        |                          | 73-1184           | <u>1980</u>                                   | Page <b>8</b> |  |  |
|--|------------------|---|-----------------------|---------|--------------|---------------------------------|--------|--------------------------|-------------------|---|---------------|--|--|
| Part VII Section A. Officers, Directors, Trust     | tees, Key Emp    | oloy  | ees,                  | anc     | d Hig        | ghes                            | st C   | compensated Employee     | s (continued)     |   |               |  |  |
| (A)  | (B)              |   |                       |         | C)           |                                 |        | (D)                      | (E)               |   | (F)           |  |  |
| Name and title                                     | Average          |   |                       | Pos     | ition        |                                 |        | Reportable               | Reportable        |   | mated         |  |  |
| Name and the                                       | hours per        |   | not ch                |         |              |                                 |        | compensation             | compensation      |   | ount of       |  |  |
|  | week             | box, unless person is both an officer and a director/trustee) |                       |         |              |                                 |        | from                     | from related      |   | ther          |  |  |
|  | (list any        | tor   |                       |         |              |                                 |        | the                      | organizations     |   | ensation      |  |  |
|  | hours for        | direc   |                       |         |              | -                               |        | organization             | (W-2/1099-MISC/   |   | m the         |  |  |
|  | related          | se or   | stee                  |         |              | nsate                           |        | (W-2/1099-MISC/          | 1099-NEC)         |   | nization      |  |  |
|  | organizations    | truste  | al tru:               |         | /ee          | mper                            |        | 1099-NEC)                |                   | , v   | related       |  |  |
|  | below            | dual t  | ltion                 | _       | nploy        | st co                           | 5      | ,                        |                   |   | nizations     |  |  |
|  | line)            | Individual trustee or director                                | Institutional trustee | Officer | Key employee | Highest compensated<br>employee | Former |                          |                   |   |               |  |  |
| (18) HALEY BUZZARD-HAMILTON                        | 1.00             | _   | _                     |         | Ť            |                                 | _      |                          |                   | +   |               |  |  |
| MEMBER   |                  | х   |                       |         |              |                                 |        | 0.                       | 0.                |   | 0.            |  |  |
|  | 1.00             |   |                       |         |              |                                 |        | 0.                       | 0.                | <u>'</u>                                      |               |  |  |
| (19) JOE COWAN, CPA                                | 1.00             |   |                       |         |              |                                 |        |                          | 0                 |   | •             |  |  |
| MEMBER   |                  | Х   |                       |         |              | <u> </u>                        |        | 0.                       | 0.                | <u>,                                     </u> | 0.            |  |  |
| (20) RANDY COWLING                                 | 1.00             |   |                       |         |              |                                 |        |                          |                   |   |               |  |  |
| MEMBER   |                  | Х   |                       |         |              |                                 |        | 0.                       | 0.                | ,   | 0.            |  |  |
| (21) TONI GODWIN                                   | 1.00             |   |                       |         |              |                                 |        |                          |                   |   |               |  |  |
| MEMBER   |                  | Х   |                       |         |              |                                 |        | 0.                       | 0.                |   | 0.            |  |  |
| (22) RODNEY GOSS                                   | 1.00             |   |                       |         |              |                                 |        |                          |                   |   |               |  |  |
| MEMBER   |                  | х   |                       |         |              |                                 |        | 0.                       | 0.                |   | 0.            |  |  |
| (23) JEANNE JACOBS                                 | 1.00             | 21  |                       |         |              |                                 |        | 0.                       | 0.                | <u>'</u>                                      |               |  |  |
|  | 1.00             | v   |                       |         |              |                                 |        |                          | 0                 |   | 0             |  |  |
| MEMBER   | 1 0 0            | X   |                       |         |              | -                               |        | 0.                       | 0.                | · <b> </b>                                    | 0.            |  |  |
| (24) ERIC M. KUNKEL                                | 1.00             |   |                       |         |              |                                 |        |                          | •                 |   |               |  |  |
| MEMBER   |                  | Х   |                       |         |              |                                 |        | 0.                       | 0.                | ,   | 0.            |  |  |
| (25) BLAKE LYNCH, ESQ.                             | 1.00             |   |                       |         |              |                                 |        |                          |                   |   |               |  |  |
| MEMBER   |                  | Х   |                       |         |              |                                 |        | 0.                       | 0.                | .   | 0.            |  |  |
| (26) CHERYL LYON, CPA                              | 1.00             |   |                       |         |              |                                 |        |                          |                   |   |               |  |  |
| MEMBER   |                  | х   |                       |         |              |                                 |        | 0.                       | 0.                |   | 0.            |  |  |
| 1b Subtotal  |                  |   |                       |         |              | -                               |        | 660,317.                 | 0.                |   | ,092.         |  |  |
|  |                  |   |                       |         |              |                                 | -      | 0.                       | 0.                |   | 0.            |  |  |
| c Total from continuation sheets to Part VI        |                  |   |                       |         |              |                                 |        | 660,317.                 | 0.                |   | ,092.         |  |  |
| d Total (add lines 1b and 1c)                      |                  |   |                       |         |              |                                 |        | ,                        |                   | , 24  | ,092.         |  |  |
| 2 Total number of individuals (including but no    | ot limited to th | ose   | liste                 | d ab    | ove          | e) wh                           | o re   | eceived more than \$100, | 000 of reportable |   | _             |  |  |
| compensation from the organization                 |                  |   |                       |         |              |                                 |        |                          |                   |   | 3             |  |  |
|  |                  |   |                       |         |              |                                 |        |                          |                   | `   | Yes No        |  |  |
| 3 Did the organization list any former officer,    | director, truste | ee, k   | key e                 | mpl     | loye         | e, or                           | hig    | phest compensated empl   | oyee on           |   |               |  |  |
| line 1a? If "Yes," complete Schedule J for su      | ich individual   |   |                       |         |              |                                 |        |                          |                   | 3   | X             |  |  |
| 4 For any individual listed on line 1a, is the su  |                  |   |                       |         |              |                                 |        |                          |                   |   |               |  |  |
| and related organizations greater than \$150       |                  |   |                       |         |              |                                 |        |                          |                   | 4   | x             |  |  |
|  |                  |   |                       |         |              |                                 |        |                          |                   |   |               |  |  |
| 5 Did any person listed on line 1a receive or a    |                  |   |                       |         |              |                                 |        |                          |                   | -   | x             |  |  |
| rendered to the organization? <i>If "Yes." com</i> | plete Schedule   | e J fo  | or su                 | ch i    | oers         | ion .                           |        |                          |                   | 5   | _ A           |  |  |
| Section B. Independent Contractors                 |                  |   |                       |         |              |                                 |        |                          |                   |   |               |  |  |
| 1 Complete this table for your five highest con    |                  | •   |                       |         |              |                                 |        |                          | •                 | ation fron                                    | n             |  |  |
| the organization. Report compensation for t        | he calendar ye   | ear e   | endin                 | g w     | rith c       | or wi                           | thir   | the organization's tax y | ear.              |   |               |  |  |
| (A)  |                  |   |                       |         |              |                                 |        | (B)                      |                   | (C)   |               |  |  |
| Name and business                                  | address          |   |                       |         |              |                                 |        | Description of s         | ervices           | Compens                                       | sation        |  |  |
| CROSSLAND CONSTRUCTION CO                          | MPANY,           | 42  | 0                     | s.      |              |                                 |        |                          |                   |   |               |  |  |
| 145TH EAST AVE. STE. K, T                          |                  |   |                       |         | 8            |                                 |        | CONSTRUCTION             |                   | 712   | ,177.         |  |  |
| GH2 ARCHITECTS, 302 S. BO                          |                  |   |                       |         |              |                                 |        | 001101110011011          |                   | , 10  | / = / / •     |  |  |
|  |                  |   |                       |         |              |                                 |        |                          |                   |   |               |  |  |
|  |                  |   |                       |         |              |                                 |        |                          |                   |   |               |  |  |
| STONEBRIDGE GROUP                                  | 4                |   | _                     |         |              |                                 |        |                          |                   |   |               |  |  |
| 9301 S. TOLEDO AVE, TULSA                          | ., OK 74         | 13  | 7                     |         |              |                                 |        | CONSTRUCTION             |                   | 322   | ,480.         |  |  |
|  |                  |   |                       |         |              |                                 |        |                          |                   |   |               |  |  |
|  |                  |   |                       |         |              |                                 |        |                          |                   |   |               |  |  |
|  |                  |   |                       |         |              |                                 |        |                          |                   |   |               |  |  |
|  |                  |   |                       |         |              |                                 |        |                          |                   |   |               |  |  |
| 2 Total number of independent contractors (ir      | ncludina but na  | ot lin  | nited                 | l to i  | thos         | se lis                          | ted    | above) who received mo   | ore than          |   |               |  |  |
| \$100,000 of compensation from the organiz         | •                |   |                       |         | -            | 3                               |        |                          |                   |   |               |  |  |

\$100,000 of compensation from the organization 3 SEE PART VII, SECTION A CONTINUATION SHEETS 232008 12-13-22

Form 990 (2022)

| COMMUNITY | FOOD | BANK | OF | EASTERN |
|-----------|------|------|----|---------|
| OKLAHOMA, | INC. |      |    |         |

| 73 | -11 | 849 | 80 |
|----|-----|-----|----|
|    |     |     |    |

| Form 990OKLAHOMA                             |   |                                | 11   | 01        |              | по                           | 11     |  | 73-118   | 4980  |
|--|---|--------------------------------|--|-----------|--------------|------------------------------|--------|--|--|---|
| Part VII Section A. Officers, Directors, Tru | istees, Key En  | nplo                           | yee  | s, a      | nd H         | lighe                        | est (  | Compensated Employe                            | ees (continued)                                  |   |
| (A)<br>Name and title                        | <b>(B)</b><br>Average<br>hours  | (cl                            | <b>(C)</b><br>Position<br>(check all that apply) |           |              |                              | ly)    | (D)<br>Reportable<br>compensation              | (E)<br>Reportable<br>compensation                | <b>(F)</b><br>Estimated<br>amount of  |
|  | per<br>week<br>(list any<br>hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director | Institutional trustee                            | Officer   | Key employee | Highest compensated employee | Former | from<br>the<br>organization<br>(W-2/1099-MISC) | from related<br>organizations<br>(W-2/1099-MISC) | other<br>compensation<br>from the<br>organization<br>and related<br>organizations |
| (27) ASHAWNA MILES<br>MEMBER                 | 1.00  | x                              |  |           |              |                              |        | 0.   | 0.   | 0.  |
| (28) JASON SMITH, CPA<br>MEMBER              | 1.00  | x                              |  |           |              |                              |        | 0.   | 0.   | 0.  |
| (29) CAROL TANDY<br>MEMBER                   | 1.00  | x                              |  |           |              |                              |        | 0.   | 0.   | 0.  |
| (30) ALFRE WOODARD<br>MEMBER                 | 1.00  | x                              |  |           |              |                              |        | 0.   | 0.   | 0.  |
| (31) BRANDTLEY ADAMS<br>INTERN               | 1.00  | x                              |  |           |              |                              |        | 0.   | 0.   | 0.  |
|  |   |                                |  |           |              |                              |        |  |  |   |
|  |   |                                |  |           |              |                              |        |  |  |   |
|  |   |                                |  |           |              |                              |        |  |  |   |
|  |   |                                |  |           |              |                              |        |  |  |   |
|  |   |                                |  |           |              |                              |        |  |  |   |
|  |   |                                |  |           |              |                              |        |  |  |   |
|  |   |                                |  |           |              |                              |        |  |  |   |
|  |   |                                |  |           |              |                              |        |  |  |   |
|  |   |                                |  |           |              |                              |        |  |  |   |
|  |   |                                |  |           |              |                              |        |  |  |   |
|  |   |                                |  |           |              |                              |        |  |  |   |
|  |   |                                |  |           |              |                              |        |  |  |   |
|  |   |                                |  |           |              |                              |        |  |  |   |
|  |   |                                |  |           |              |                              |        |  |  |   |
|  |   |                                |  |           |              |                              |        |  |  |   |
| Total to Part VII, Section A, line 1c        |   |                                |  | <u></u> . |              | <u></u> .                    |        |  |  |   |
|  |   |                                |  |           |              |                              |        |  |  |   |

232201 04-01-22

COMMUNITY FOOD BANK OF EASTERN OKLAHOMA, INC.

| Form   | ı 99 | 0 (2   | OKLAHOMA, INC   | •                   |                             |  | 73-1184                                     | 980 Page 9  |
|--|------|--------|---|---------------------|-----------------------------|--|---|---|
| Pa   | rt \ | /111   | Statement of Revenue  |                     |                             |  |   |   |
|  |      |        | Check if Schedule O contains a response of  | or note to any line |                             | (5)  | (0)   |   |
|  |      |        |   |                     | <b>(A)</b><br>Total revenue | (B)<br>Related or exempt<br>function revenue | <b>(C)</b><br>Unrelated<br>business revenue | (D)<br>Revenue excluded<br>from tax under<br>sections 512 - 514 |
| s<br>S   | 1    | а      | Federated campaigns 1a  |                     |                             |  |   |   |
| Contributions, Gifts, Grants and Other Similar Amounts | •    |        | Membership dues   |                     |                             |  |   |   |
| n G  |      |        | Fundraising events  | 5,000.              |                             |  |   |   |
| ifts<br>ar A   |      |        | Related organizations 1d  |                     |                             |  |   |   |
| s, G<br>mila   |      |        | Government grants (contributions) <b>1e</b>   | 8,518,431.          |                             |  |   |   |
| ion:<br>Sij  |      |        | All other contributions, gifts, grants, and   |                     |                             |  |   |   |
| but  |      |        | similar amounts not included above 1f   | 41,834,060.         |                             |  |   |   |
| d O  |      | g      | Noncash contributions included in lines 1a-1f   | 41,005,742.         |                             |  |   |   |
| an<br>Co   |      | h      | Total. Add lines 1a-1f  |                     | 50,357,491.                 |  |   |   |
|  |      |        |   | Business Code       |                             |  |   |   |
| e  | 2    | а      | STAPLE FOODS  | 624210              | 1,689,757.                  |  |   |   |
| ervi   |      | b      | SHARED MAINTENANCE FEE  | 624210              | 134,800.                    | 134,800.                                     |   |   |
| Program Service<br>Revenue                             |      | С      | CATERING INCOME   | 624210              | 64,776.                     | 64,776.                                      |   |   |
| grar<br>Bev  |      | d      |   |                     |                             |  |   |   |
| roç  |      | e      |   |                     |                             |  |   |   |
| ш.   |      |        | All other program service revenue   |                     | 1,889,333.                  |  |   |   |
|  | 3    |        | Investment income (including dividends, intere  |                     | 1,000,000.                  |  |   |   |
|  | Ŭ    |        | other similar amounts)  |                     | 804,816.                    |  |   | 804,816.  |
|  | 4    |        | Income from investment of tax-exempt bond p   |                     | ,                           |  |   | ,   |
|  | 5    |        | Royalties   |                     |                             |  |   |   |
|  |      |        | (i) Real  | (ii) Personal       |                             |  |   |   |
|  | 6    | а      | Gross rents   |                     |                             |  |   |   |
|  |      | b      | Less: rental expenses 6b  |                     |                             |  |   |   |
|  |      | с      | Rental income or (loss) 6c  |                     |                             |  |   |   |
|  |      | d      | Net rental income or (loss)   |                     |                             |  |   |   |
|  | 7    | а      | Gross amount from sales of (i) Securities   | (ii) Other          |                             |  |   |   |
|  |      |        | assets other than inventory <b>7a</b> 10,795,573.   | 40,450.             |                             |  |   |   |
| •  |      | b      | Less: cost or other basis   | 0                   |                             |  |   |   |
| evenue   |      |        | and sales expenses       7b       11,170,675.         Gain or (loss)       7c       -375,102. | 0.<br>40,450.       |                             |  |   |   |
| eve  |      |        | . ,   |                     | -334,652.                   |  |   | -334,652.   |
| er Re  | 0    |        | Net gain or (loss)<br>Gross income from fundraising events (not                               |                     | 554,052.                    |  |   | 554,052.  |
| Other  | 0    | a      | including \$ of   |                     |                             |  |   |   |
| 0  |      |        | contributions reported on line 1c). See   |                     |                             |  |   |   |
|  |      |        | Part IV, line 18  | 724,459.            |                             |  |   |   |
|  |      | b      | Less: direct expenses 8b  | 204,016.            |                             |  |   |   |
|  |      |        | Net income or (loss) from fundraising events  |                     | 520,443.                    |  |   | 520,443.  |
|  | 9    |        | Gross income from gaming activities. See  |                     |                             |  |   |   |
|  |      |        | Part IV, line 19 9a   |                     |                             |  |   |   |
|  |      |        | Less: direct expenses9b   |                     |                             |  |   |   |
|  |      | С      | Net income or (loss) from gaming activities   |                     |                             |  |   |   |
|  | 10   | а      | Gross sales of inventory, less returns  |                     |                             |  |   |   |
|  |      |        | and allowances 10a  |                     |                             |  |   |   |
|  |      |        | Less: cost of goods sold 10b  |                     |                             |  |   |   |
|  |      | С      | Net income or (loss) from sales of inventory  | Business Code       |                             |  |   |   |
| sn   | 44   | 2      | MISCELLANEOUS REVENUE   | 624210              | 557,865.                    | 557,865.                                     |   |   |
| neo  |      | a<br>b |   |                     |                             | ,,   |   |   |
| ella   |      | c      |   |                     |                             |  |   |   |
| Miscellaneous<br>Revenue                               |      |        | All other revenue   |                     |                             |  |   |   |
| Σ  |      |        | Total. Add lines 11a-11d  |                     | 557,865.                    |  |   |   |
|  | 12   |        | Total revenue. See instructions   |                     | 53,795,296.                 | 2,447,198.                                   | 0.  | 990,607.  |
| 23200  | 9 12 | -13-   |   |                     |                             |  |   | Form <b>990</b> (2022)  |

232009 12-13-22

11

#### COMMUNITY FOOD BANK OF EASTERN OKLAHOMA INC.

Form 990 (2022)

| Form     | OKLAHOMA, I<br>OKLAHOMA, I<br>TIX Statement of Functional Expens   | 73-11                       | 73-1184980 <sub>Page</sub> 1              |                                    |                                       |
|----------|--|-----------------------------|---|------------------------------------|---------------------------------------|
|          | on 501(c)(3) and 501(c)(4) organizations must com  |                             | er organizations must cor                 | mplete column (A)                  |                                       |
| Secu     | Check if Schedule O contains a respor  |                             |   | npiele column (A).                 |                                       |
|          |  | (A)                         |   | (C)                                | (D)                                   |
|          | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.   | Total expenses              | <b>(B)</b><br>Program service<br>expenses | Management and<br>general expenses | <b>(D)</b><br>Fundraising<br>expenses |
| 1        | Grants and other assistance to domestic organizations  |                             | CAPCINGS                                  | general expenses                   | CAPCIISCS                             |
| •        | and domestic governments. See Part IV, line 21   | 44,402,208.                 | 44,402,208.                               |                                    |                                       |
| 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  |                             |   |                                    |                                       |
| 4        | Benefits paid to or for members  |                             |   |                                    |                                       |
| 5        | Compensation of current officers, directors,   |                             |   |                                    |                                       |
|          | trustees, and key employees  | 575,638.                    |   | 575,638.                           |                                       |
| 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   | 5,085,569.                  | 5,085,569.                                |                                    |                                       |
| 8        | Pension plan accruals and contributions (include   |                             |   |                                    |                                       |
|          | section 401(k) and 403(b) employer contributions)  | 72,819.                     | 66,444.                                   | 6,375.                             |                                       |
| 9        | Other employee benefits  | 888,165.                    | 865,266.                                  | 14,649.                            | 8,250.                                |
| 10       | Payroll taxes  | 461,333.                    | 449,439.                                  | 7,609.                             | 4,285.                                |
| 11       | Fees for services (nonemployees):  |                             |   |                                    |                                       |
| а        | Management   |                             |   |                                    |                                       |
| b        | Legal  |                             |   |                                    |                                       |
| с        | Accounting   | 140,306.                    |   | 140,306.                           |                                       |
| d        | Lobbying   | 34,633.                     |   | 34,633.                            |                                       |
| е        | Professional fundraising services. See Part IV, line 17  | 225,125.                    |   | 104 150                            | 225,125.                              |
| f        | Investment management fees   | 124,178.                    |   | 124,178.                           |                                       |
| g        | Other. (If line 11g amount exceeds 10% of line 25,   | 051 400                     | 100 010                                   | F0 100                             |                                       |
|          | column (A), amount, list line 11g expenses on Sch 0.)  | 251,408.                    | 192,216.                                  | 59,192.                            | 210 141                               |
| 12       | Advertising and promotion  | 312,141.                    |   | 2 6 6 7                            | 312,141.                              |
| 13       | Office expenses  | 222,327.                    | 216,595.                                  | 3,667.                             | 2,065.                                |
| 14       | Information technology   |                             |   |                                    |                                       |
| 15       | Royalties  | 061 265                     | 026 492                                   | 15 054                             | 0 0 0 0                               |
| 16       |  | <u>961,265.</u><br>115,806. | 936,482.<br>115,806.                      | 15,854.                            | 8,929.                                |
| 17       | Travel   | 115,000.                    | 115,000.                                  |                                    |                                       |
| 18       | Payments of travel or entertainment expenses   |                             |   |                                    |                                       |
| 40       | for any federal, state, or local public officials  | 87,593.                     | 86,135.                                   | 1,458.                             |                                       |
| 19<br>00 | Conferences, conventions, and meetings   | 59.                         | 59.                                       | 1,430.                             |                                       |
| 20<br>21 | Interest   | 13,761.                     | 13,761.                                   |                                    |                                       |
| 21<br>22 | Payments to affiliates<br>Depreciation, depletion, and amortization  | 642,375.                    | 625,813.                                  | 10,595.                            | 5,967.                                |
| 22<br>23 |  | 200,685.                    | 197,344.                                  | 3,341.                             | 5,907•                                |
| 23<br>24 | Other expenses. Itemize expenses not covered   | 200,003.                    | 1011011                                   | 5,511.                             |                                       |
| 24       | above. (List miscellaneous expenses on line 24e. If<br>line 24e amount exceeds 10% of line 25, column (A),<br>amount, list line 24e expenses on Schedule 0.) |                             |   |                                    |                                       |
| а        | VEHICLE OPERATION  | 562,488.                    | 562,488.                                  |                                    |                                       |
| b        | OTHER EXPENSES   | 536,147.                    | 400,226.                                  | 134,717.                           | 1,204.                                |
| c        | REPAIRS AND MAINTENANCE  | 504,739.                    | 504,739.                                  |                                    | -,                                    |
| d        | FOOD4KIDS  | 399,427.                    | 399,427.                                  |                                    |                                       |
|          | All other expenses   | 852,514.                    | 609,075.                                  |                                    | 243,439.                              |
| 25       | Total functional expenses. Add lines 1 through 24e   | 57,672,709.                 | 55,729,092.                               | 1,132,212.                         | 811,405.                              |
| 26       | Joint costs. Complete this line only if the organization   | -                           | -   | -                                  | -                                     |
|          | reported in column (B) joint costs from a combined   |                             |   |                                    |                                       |
|          | advantianal comparian and fundraining colligitation  |                             |   |                                    |                                       |

232010 12-13-22

15450515 795132 COM016

Check here

educational campaign and fundraising solicitation.

if following SOP 98-2 (ASC 958-720)

| Form | 990 | (2022) |
|------|-----|--------|

|                             | i 990 ( |  |                                 | 73-      | 1184980 Page 11           |
|-----------------------------|---------|--|---------------------------------|----------|---------------------------|
| Pa                          | rt X    | Balance Sheet  |                                 |          |                           |
|                             |         | Check if Schedule O contains a response or note to any line in this Part X   |                                 |          |                           |
|                             |         |  | <b>(A)</b><br>Beginning of year |          | <b>(B)</b><br>End of year |
|                             | 1       | Cash - non-interest-bearing  | 4,772,184.                      | 1        | 1,738,375.                |
|                             | 2       | Savings and temporary cash investments                                       | 5,212,627.                      | 2        | 7,597,939.                |
|                             | 3       | Pledges and grants receivable, net   | 4,001,697.                      | 3        | 3,752,311.                |
|                             | 4       | Accounts receivable, net   | 194,455.                        | 4        | 580,734.                  |
|                             | 5       | Loans and other receivables from any current or former officer, director,    |                                 |          |                           |
|                             |         | trustee, key employee, creator or founder, substantial contributor, or 35%   |                                 |          |                           |
|                             |         | controlled entity or family member of any of these persons                   |                                 | 5        |                           |
|                             | 6       | Loans and other receivables from other disqualified persons (as defined      |                                 |          |                           |
|                             |         | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)    |                                 | 6        |                           |
| Ś                           | 7       | Notes and loans receivable, net  | 11,890,095.                     | 7        | 11,890,095.               |
| Assets                      | 8       | Inventories for sale or use  | 1,943,273.                      | 8        | 3,236,836.                |
| As                          | 9       | Prepaid expenses and deferred charges  | 17,903.                         | 9        | 150,360.                  |
|                             | 10a     | Land, buildings, and equipment: cost or other                                |                                 |          |                           |
|                             |         | basis. Complete Part VI of Schedule D 10a 5,394,749.                         |                                 |          |                           |
|                             | b       | Less: accumulated depreciation   | 1,711,020.                      | 10c      | 1,420,066.                |
|                             | 11      | Investments - publicly traded securities                                     | 26,949,452.                     | 11       | 17,944,552.               |
|                             | 12      | Investments - other securities. See Part IV, line 11                         |                                 | 12       |                           |
|                             | 13      | Investments - program-related. See Part IV, line 11                          | 6,657,942.                      | 13       | 15,130,149.               |
|                             | 14      | Intangible assets  |                                 | 14       |                           |
|                             | 15      | Other assets. See Part IV, line 11   |                                 | 15       |                           |
|                             | 16      | Total assets. Add lines 1 through 15 (must equal line 33)                    | 63,350,648.                     | 16       | 63,441,417.               |
|                             | 17      | Accounts payable and accrued expenses  | 672,126.                        | 17       | 2,346,601.                |
|                             | 18      | Grants payable   |                                 | 18       |                           |
|                             | 19      | Deferred revenue   |                                 | 19       |                           |
|                             | 20      | Tax-exempt bond liabilities  |                                 | 20       |                           |
|                             | 21      | Escrow or custodial account liability. Complete Part IV of Schedule D        |                                 | 21       |                           |
| es                          | 22      | Loans and other payables to any current or former officer, director,         |                                 |          |                           |
| iliti                       |         | trustee, key employee, creator or founder, substantial contributor, or 35%   |                                 |          |                           |
| Liabilities                 |         | controlled entity or family member of any of these persons                   |                                 | 22       |                           |
| -                           | 23      | Secured mortgages and notes payable to unrelated third parties               |                                 | 23       |                           |
|                             | 24      | Unsecured notes and loans payable to unrelated third parties                 |                                 | 24       |                           |
|                             | 25      | Other liabilities (including federal income tax, payables to related third   |                                 |          |                           |
|                             |         | parties, and other liabilities not included on lines 17-24). Complete Part X | 0.                              | 25       | 91,920.                   |
|                             | 26      | of Schedule D Total liabilities. Add lines 17 through 25                     | 672,126.                        | 25<br>26 | 2,438,521.                |
|                             | 20      | Organizations that follow FASB ASC 958, check here X                         | 072,120.                        | 20       | 2,450,521                 |
| Se                          |         | and complete lines 27, 28, 32, and 33.                                       |                                 |          |                           |
| nce                         | 27      | Net assets without donor restrictions  | 43,239,813.                     | 27       | 42,083,855.               |
| Bala                        | 28      | Net assets with donor restrictions   | 19,438,709.                     | 28       | 18,919,041.               |
| Πpc                         |         | Organizations that do not follow FASB ASC 958, check here                    | -, -,                           |          |                           |
| μ                           |         | and complete lines 29 through 33.  |                                 |          |                           |
| p                           | 29      | Capital stock or trust principal, or current funds                           |                                 | 29       |                           |
| sets                        | 30      | Paid-in or capital surplus, or land, building, or equipment fund             |                                 | 30       |                           |
| Ase                         | 31      | Retained earnings, endowment, accumulated income, or other funds             |                                 | 31       |                           |
| Net Assets or Fund Balances | 32      | Total net assets or fund balances  | 62,678,522.                     | 32       | 61,002,896.               |
| ~                           | 33      | Total liabilities and net assets/fund balances                               | 63,350,648.                     | 33       | 63,441,417.               |
|                             |         |  |                                 |          | Form <b>990</b> (2022)    |

Form 990 (2022)

232011 12-13-22

| _  | COMMUNITY FOOD BANK OF EASTERN   | 72       | 110        | 1000         | _   | 10    |  |  |  |  |  |
|----|--|----------|------------|--------------|-----|-------|--|--|--|--|--|
|    | 1 990 (2022) OKLAHOMA, INC.  | 13-      | -110       | 4980         | Pag | ge IZ |  |  |  |  |  |
|    | Check if Schedule O contains a response or note to any line in this Part XI  |          |            |              |     |       |  |  |  |  |  |
|    |  | <u> </u> |            |              |     |       |  |  |  |  |  |
| 1  | Total revenue (must equal Part VIII, column (A), line 12)  | 1        | 5          | 3,795        | 5,2 | 96.   |  |  |  |  |  |
| 2  |  |          |            |              |     |       |  |  |  |  |  |
| 3  |  |          |            |              |     |       |  |  |  |  |  |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  | 4        | 6          | 2,678        | 3,5 | 22.   |  |  |  |  |  |
| 5  | Net unrealized gains (losses) on investments   | 5        |            | 2,201        | L,7 | 87.   |  |  |  |  |  |
| 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        |            |              |     | 0.    |  |  |  |  |  |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,   |          |            |              |     |       |  |  |  |  |  |
|    | column (B))  | 10       | 6          | <u>1,002</u> | 2,8 | 96.   |  |  |  |  |  |
| Pa | rt XII Financial Statements and Reporting  |          |            |              |     |       |  |  |  |  |  |
|    | Check if Schedule O contains a response or note to any line in this Part XII   |          | <u></u>    |              |     |       |  |  |  |  |  |
|    |  |          |            |              | Yes | No    |  |  |  |  |  |
| 1  | Accounting method used to prepare the Form 990: Cash X Accrual Other   |          |            |              |     |       |  |  |  |  |  |
|    | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule   | 0.       |            |              |     |       |  |  |  |  |  |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant?  |          |            | 2a           |     | X     |  |  |  |  |  |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed  | on a     |            |              |     |       |  |  |  |  |  |
|    | separate basis, consolidated basis, or both:   |          |            |              |     |       |  |  |  |  |  |
|    | Separate basis Consolidated basis Both consolidated and separate basis   |          |            |              |     |       |  |  |  |  |  |
| b  | Were the organization's financial statements audited by an independent accountant?   |          |            | 2b           | _   | X     |  |  |  |  |  |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate   | e basis, |            |              |     |       |  |  |  |  |  |
|    | consolidated basis, or both:   |          |            |              |     |       |  |  |  |  |  |
|    | Separate basis Consolidated basis Both consolidated and separate basis   |          |            |              |     |       |  |  |  |  |  |
| с  | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the   |          |            | 2c           |     |       |  |  |  |  |  |
|    | review, or compilation of its financial statements and selection of an independent accountant?   |          |            |              |     |       |  |  |  |  |  |
| -  | If the organization changed either its oversight process or selection process during the tax year, explain on Sch  | edule C  | <i>)</i> . |              |     |       |  |  |  |  |  |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the  |          |            | 3a           |     | x     |  |  |  |  |  |
|    | Uniform Guidance, 2 C.F.R. Part 200, Subpart F?  |          |            |              |     |       |  |  |  |  |  |
| b  | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits? If the organization did not undergo the required audit or audits? |          |            |              |     |       |  |  |  |  |  |
|    | or audits, explain why on Schedule O and describe any steps taken to undergo such audits   |          | <u></u>    | 3b           |     | i     |  |  |  |  |  |

Form **990** (2022)

| <b>(Fc</b><br>Depa<br>Interr | orm 99<br>rtment of<br>al Reven | f the Treasury<br>nue Service   | Co                     | 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.<br>Attach to Form 990 or Form 990-EZ.<br>Go to www.irs.gov/Form990 for instructions and the latest information.         COMMUNITY FOOD BANK OF EASTERN |            |  |                  |                  |                 |               |                                    |  |  |  |
|------------------------------|---------------------------------|---|------------------------|--|------------|--|------------------|------------------|-----------------|---------------|------------------------------------|--|--|--|
| ivar                         |                                 | he organizatio  |                        | HOMA,  |            | BANK OF EAS  | LEKN             |                  |                 |               | identification number<br>3-1184980 |  |  |  |
| Pa                           | irt I                           | Reason  |                        |  |            | (All organizations must c                              | omplete th       | nis part ) S     | ee instruction  |               | 3-1104900                          |  |  |  |
|                              |                                 |   |                        |  |            | For lines 1 through 12, c                              |                  |                  |                 | 10.           |                                    |  |  |  |
| 1                            |                                 |   | -                      |  | -          | on of churches described                               | -                |                  | 1)(A)(i)        |               |                                    |  |  |  |
| 2                            | H                               |   |                        |  |            | Attach Schedule E (Forn                                |                  |                  | •,\/~,\/.       |               |                                    |  |  |  |
| 3                            | H                               |   |                        |  |            | anization described in s                               |                  | )(b)(1)(A)(i     | ii).            |               |                                    |  |  |  |
| 4                            |                                 |   |                        |  |            |  |                  |                  |                 |               |                                    |  |  |  |
| •                            | city, and state:                |   |                        |  |            |  |                  |                  |                 |               |                                    |  |  |  |
| 5                            | city, and state:                |   |                        |  |            |  |                  |                  |                 |               |                                    |  |  |  |
|                              |                                 | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) |                        |  |            |  |                  |                  |                 |               |                                    |  |  |  |
| 6                            |                                 | A federal, sta  | e, or local go         | vernment o   | r governn  | nental unit described in                               | section 17       | 70(b)(1)(A)      | (v).            |               |                                    |  |  |  |
| 7                            | X                               | An organizati   | on that norma          | Ily receives   | a substa   | ntial part of its support fi                           | rom a gove       | ernmental        | unit or from tl | he general j  | oublic described in                |  |  |  |
|                              |                                 | section 170(I   | <b>)(1)(A)(vi).</b> (C | omplete Pa   | ırt II.)   |  |                  |                  |                 |               |                                    |  |  |  |
| 8                            |                                 | A community   | trust describe         | ed in <b>sectio</b>  | on 170(b)  | (1)(A)(vi). (Complete Par                              | t II.)           |                  |                 |               |                                    |  |  |  |
| 9                            |                                 | An agricultura  | l research org         | ganization d   | lescribed  | in section 170(b)(1)(A)(                               | ix) operate      | ed in conju      | unction with a  | land-grant    | college                            |  |  |  |
|                              |                                 | or university o   | or a non-land-ç        | grant colleg   | e of agric | ulture (see instructions).                             | Enter the        | name, city       | , and state of  | the college   | or                                 |  |  |  |
|                              |                                 | university:   |                        |  |            |  |                  |                  |                 |               |                                    |  |  |  |
| 10                           |                                 | -   |                        | •  |            | than 33 1/3% of its supp                               |                  |                  |                 | -             | •                                  |  |  |  |
|                              |                                 |   |                        | -  |            | t to certain exceptions; a                             |                  |                  |                 |               | -                                  |  |  |  |
|                              |                                 |   |                        |  |            | (less section 511 tax) fro                             | om busines       | ses acqui        | red by the or   | ganization a  | after June 30, 1975.               |  |  |  |
|                              |                                 | See section !   |                        | -  |            |  |                  |                  |                 |               |                                    |  |  |  |
| 11                           |                                 | -   | -                      |  |            | ively to test for public sa                            | •                |                  |                 |               |                                    |  |  |  |
| 12                           |                                 | -   | -                      |  |            | ively for the benefit of, to                           | -                |                  |                 | •             |                                    |  |  |  |
|                              |                                 |   |                        | -  |            | d in section 509(a)(1) of                              |                  |                  |                 |               | Sheck the box on                   |  |  |  |
|                              |                                 | 7   | •                      |  | • •        | f supporting organization                              |                  | -                |                 | -             | aivina                             |  |  |  |
| a                            |                                 |   |                        |  |            | upervised, or controlled<br>gularly appoint or elect a | • • • •          | -                |                 | •••••         |                                    |  |  |  |
|                              |                                 |   | -                      |  |            | ections A and B.                                       | i majonty c      |                  |                 |               | ipporting                          |  |  |  |
| b                            |                                 |   |                        | -  |            | l or controlled in connect                             | tion with it     | s supporte       | ed organizatio  | n(s), by hay  | vina                               |  |  |  |
| -                            |                                 |   |                        |  | -          | anization vested in the sa                             |                  |                  | -               |               | -                                  |  |  |  |
|                              |                                 |   |                        |  |            | Sections A and C.                                      |                  |                  |                 | 5             |                                    |  |  |  |
| c                            |                                 | 7   |                        |  |            | g organization operated                                | in connect       | tion with, a     | and functiona   | lly integrate | ed with,                           |  |  |  |
|                              |                                 | its supporte  | d organizatio          | n(s) (see ins  | tructions  | ). You must complete I                                 | Part IV, Se      | ections A,       | D, and E.       |               |                                    |  |  |  |
| c                            |                                 | ] Type III no   | n-functionally         | / integrated   | d. A supp  | porting organization oper                              | ated in co       | nnection v       | vith its suppo  | rted organiz  | zation(s)                          |  |  |  |
|                              |                                 | that is not f   | unctionally int        | egrated. Th  | ie organiz | ation generally must sat                               | isfy a distr     | ibution red      | quirement and   | d an attentiv | /eness                             |  |  |  |
|                              |                                 | requiremen  | t (see instruct        | ions). <b>You</b> i  | must cor   | nplete Part IV, Sections                               | A and D,         | and Part         | V.              |               |                                    |  |  |  |
| e                            |                                 | Check this  | oox if the orga        | anization re   | ceived a v | written determination fro                              | m the IRS        | that it is a     | Туре I, Туре    | II, Type III  |                                    |  |  |  |
|                              |                                 | functionally  | integrated, or         | r Type III no  | n-functio  | nally integrated supporti                              | ng organiz       | ation.           |                 |               |                                    |  |  |  |
| f                            |                                 | er the number of  | • •                    | 0  |            |  |                  |                  |                 |               |                                    |  |  |  |
| <u> </u>                     |                                 | vide the followi i) Name of suppo   |                        | n about the<br>(ii) E  |            | d organization(s). (iii) Type of organization          | (iv) Is the orga | anization listed | (v) Amount o    | fmonetary     | (vi) Amount of other               |  |  |  |
|                              |                                 | organization  |                        | (1)  |            | (described on lines 1-10                               | in your govern   | ing document?    | support (see i  | -             | support (see instructions)         |  |  |  |
|                              |                                 |   |                        |  |            | above (see instructions))                              | Yes              | No               |                 | -             |                                    |  |  |  |
|                              |                                 |   |                        |  |            |  |                  |                  |                 |               |                                    |  |  |  |
|                              |                                 |   |                        |  |            |  |                  |                  |                 |               |                                    |  |  |  |
|                              |                                 |   |                        |  |            |  |                  |                  |                 |               |                                    |  |  |  |
|                              |                                 |   |                        |  |            |  |                  |                  |                 |               |                                    |  |  |  |
|                              |                                 |   |                        |  |            |  |                  |                  |                 |               |                                    |  |  |  |
|                              |                                 |   |                        |  |            |  |                  |                  |                 |               |                                    |  |  |  |
|                              |                                 |   |                        |  |            |  |                  |                  |                 |               |                                    |  |  |  |
|                              |                                 |   |                        |  |            |  |                  |                  |                 |               |                                    |  |  |  |
|                              |                                 |   |                        |  |            |  |                  |                  |                 |               |                                    |  |  |  |
| Tota                         | al                              |   |                        |  |            |  |                  |                  |                 |               |                                    |  |  |  |

#### COMMUNITY FOOD BANK OF EASTERN 73-1184980 Page 2 OKLAHOMA INC. Schedule A (Form 990) 2022 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (d) 2021 (a) 2018 (b) 2019 (c) 2020 (e) 2022 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 56951995.69328621.96218995.55616843.50357491.328473945 include any "unusual grants.") 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 56951995.69328621.96218995.55616843.50357491.328473945 4 Total. Add lines 1 through 3 The portion of total contributions 5 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) 59679711. 268794234 6 Public support. Subtract line 5 from line 4 Section B. Total Support <u>(c)</u>2020 (b) 2019 Calendar year (or fiscal year beginning in) (a) 2018 (d) 2021 (e) 2022 (f) Total 69328621.96218995.55616843.50357491. 328473945 56951995. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, 283,256. 551,634. 804,816. 113,202. 131,345. 1884253. and income from similar sources 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 96,604. 238,119. 399,831. 1439206. 2433106. 259,346. assets (Explain in Part VI.) 332791304 **11 Total support.** Add lines 7 through 10 6,083,803. 12 Gross receipts from related activities, etc. (see instructions) 12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 organization, check this box and stop here Section C. Computation of Public Support Percentage 80.77 14 % 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 15 Public support percentage from 2021 Schedule A, Part II, line 14 75.36 15 % 16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization X b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990) 2022

232022 12-09-22

15450515 795132 COM016

|   |                            | FOOD BANK              | OF EASTER              | RN                 |                              |                |
|---|----------------------------|------------------------|------------------------|--------------------|------------------------------|----------------|
|   | KLAHOMA,                   |                        |                        |                    | 73-118                       | 4980 Pag       |
| Part III Support Schedule for   | Organizations              | Described in S         | Section 509(a)         | (2)                |                              |                |
| (Complete only if you checked   | d the box on line 1        | 0 of Part I or if the  | organization failed    | to qualify under F | Part II. If the organization | ation fails to |
| qualify under the tests listed I  | pelow, please com          | plete Part II.)        |                        |                    |                              |                |
| Section A. Public Support   |                            |                        |                        |                    | -                            |                |
| alendar year (or fiscal year beginning in)  | (a) 2018                   | <b>(b)</b> 2019        | (c) 2020               | (d) 2021           | (e) 2022                     | (f) Total      |
| 1 Gifts, grants, contributions, and   |                            |                        |                        |                    |                              |                |
| membership fees received. (Do not   |                            |                        |                        |                    |                              |                |
| include any "unusual grants.")  |                            |                        |                        |                    |                              |                |
| 2 Gross receipts from admissions,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the         |                            |                        |                        |                    |                              |                |
| organization's tax-exempt purpose   |                            |                        |                        |                    | -                            |                |
| <b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513   |                            |                        |                        |                    |                              |                |
| 4 Tax revenues levied for the organ-  |                            |                        |                        |                    |                              |                |
| ization's benefit and either paid to  |                            |                        |                        |                    |                              |                |
| or expended on its behalf   |                            |                        |                        |                    |                              |                |
| 5 The value of services or facilities   |                            |                        |                        |                    |                              |                |
| furnished by a governmental unit to   |                            |                        |                        |                    |                              |                |
| the organization without charge   |                            |                        |                        |                    |                              |                |
| 6 Total. Add lines 1 through 5  |                            |                        |                        |                    |                              |                |
| <b>7a</b> Amounts included on lines 1, 2, and   |                            |                        |                        |                    |                              |                |
| 3 received from disgualified persons  |                            |                        |                        |                    |                              |                |
| <b>b</b> Amounts included on lines 2 and 3 received   |                            |                        |                        |                    |                              |                |
| from other than disqualified persons that<br>exceed the greater of \$5,000 or 1% of the<br>amount on line 13 for the year                                   |                            |                        |                        |                    |                              |                |
| <b>c</b> Add lines 7a and 7b  |                            |                        |                        |                    |                              |                |
| 8 Public support. (Subtract line 7c from line 6.)   |                            |                        |                        |                    |                              |                |
| ection B. Total Support   | <u>.</u>                   |                        |                        | •                  |                              | -              |
| llendar year (or fiscal year beginning in)  | (a) 2018                   | <b>(b)</b> 2019        | (c) 2020               | (d) 2021           | (e) 2022                     | (f) Total      |
| 9 Amounts from line 6   |                            |                        |                        |                    |                              |                |
| <b>Da</b> Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties,<br>and income from similar sources          |                            |                        |                        |                    |                              |                |
| <b>b</b> Unrelated business taxable income  |                            |                        |                        |                    |                              |                |
| (less section 511 taxes) from businesses  |                            |                        |                        |                    |                              |                |
| acquired after June 30, 1975  |                            |                        |                        |                    |                              |                |
| <b>c</b> Add lines 10a and 10b  |                            |                        |                        |                    |                              |                |
| <ol> <li>Net income from unrelated business<br/>activities not included on line 10b,<br/>whether or not the business is<br/>regularly carried on</li> </ol> |                            |                        |                        |                    |                              |                |
| 2 Other income. Do not include gain<br>or loss from the sale of capital<br>assets (Explain in Part VI.)   |                            |                        |                        |                    |                              |                |
| <b>3 Total support.</b> (Add lines 9, 10c, 11, and 12.)   |                            |                        |                        |                    |                              |                |
| 4 First 5 years. If the Form 990 is for t   | he organization's          | first, second, third,  | fourth, or fifth tax y | year as a section  | 501(c)(3) organizatio        | on,            |
|   |                            |                        |                        |                    |                              | [              |
| ection C. Computation of Pub  |                            |                        |                        |                    |                              |                |
| 5 Public support percentage for 2022  | (line 8, column (f),       | divided by line 13, o  | column (f))            |                    |                              |                |
| 6 Public support percentage from 202  |                            |                        |                        |                    | 16                           |                |
| ection D. Computation of Inve   | stment Incom               | e Percentage           |                        |                    |                              |                |
| 7 Investment income percentage for 2  | <b>022</b> (line 10c, colu | umn (f), divided by li | ne 13, column (f))     |                    | 17                           |                |
| 8 Investment income percentage from   |                            |                        |                        |                    |                              |                |
| 9a 33 1/3% support tests - 2022. If the   |                            |                        |                        |                    |                              | 7 is not       |
| more than 33 1/3%, check this box a   |                            |                        |                        |                    |                              | [              |
| b 33 1/3% support tests - 2021. If the  |                            |                        |                        |                    |                              |                |
|   |                            |                        |                        |                    |                              | -              |
| line 18 is not more than 33 1/3%. ch  | eck this box and s         | stop nere. The orda    | nization quaimes a     | is a publicit subb | oneu organization            | 1              |
| line 18 is not more than 33 1/3%, choose <b>Private foundation.</b> If the organizati   |                            |                        |                        |                    |                              | L              |

15450515 795132 COM016

# COMMUNITY FOOD BANK OF EASTERN OKLAHOMA, INC.

Schedule A (Form 990) 2022

73-1184980 Page 4

1

2

3a

Yes No

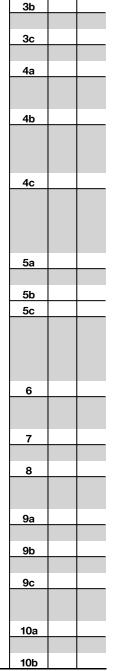
### Part IV Supporting Organizations

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

## Section A. All Supporting Organizations

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

232024 12-09-22



Schedule A (Form 990) 2022

15450515 795132 COM016

2022.05090 COMMUNITY FOOD BANK OF EA COM016\_1

18

| Sch | edule A (Form 990) 2022 OKLAHOMA, INC. 73   | <u>3-118498</u> | <u>0 Ра</u> | age <b>5</b> |
|-----|---|-----------------|-------------|--------------|
| Pa  | rt IV Supporting Organizations (continued)  |                 |             |              |
|     |   |                 | Yes         | No           |
| 11  | Has the organization accepted a gift or contribution from any of the following persons?   |                 |             |              |
| а   | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and  |                 |             |              |
|     | 11c below, the governing body of a supported organization?  | 11a             |             |              |
| b   | A family member of a person described on line 11a above?  | 11b             |             |              |
| с   | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide  |                 |             |              |
|     | detail in Part VI.  | 11c             |             |              |
| Sec | tion 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<br>more supported organizations have the power to regularly appoint or elect at least a majority of the organization's offic<br>directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)<br>effectively operated, supervised, or controlled the organization's activities. If the organization had more than one suppor<br>organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | ers,<br>ted     |             |              |
|     | 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               |             |              |
| Sec | tion C. Type II Supporting Organizations  |                 |             |              |
|     |   |                 | Yes         | No           |
| 1   | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors  |                 |             |              |
|     | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control   |                 |             |              |
|     | or management of the supporting organization was vested in the same persons that controlled or managed  |                 |             |              |
|     | the supported organization(s).  | 1               |             |              |
| Sec | tion D. All Type III Supporting Organizations   |                 |             |              |
|     |   |                 | Yes         | No           |
| 1   | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the  |                 |             |              |
|     | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax   |                 |             |              |
|     | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the  |                 |             |              |
|     | organization's governing documents in effect on the date of notification, to the extent not previously provided?  | 1               |             |              |
| 2   | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported  |                 |             |              |
|     | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how  |                 |             |              |
|     | the organization maintained a close and continuous working relationship with the supported organization(s).   | 2               |             |              |
| 3   | By reason of the relationship described on line 2, above, did the organization's supported organizations have a   |                 |             |              |
|     | significant voice in the organization's investment policies and in directing the use of the organization's  |                 |             |              |
|     | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's  |                 |             |              |
|     | supported organizations played in this regard   | 3               |             |              |

#### supported organizations played in this regard. Section E. Type III Functionally Integrated Supporting Organizations

| 1 | Check the box next to the method that the c | rganization used to satis | fy the Integral Part Test du | ring the year (see instructions). |
|---|---|---------------------------|------------------------------|-----------------------------------|
|---|---|---------------------------|------------------------------|-----------------------------------|

- The organization satisfied the Activities Test. Complete line 2 below. а
- b The organization is the parent of each of its supported organizations. Complete line 3 below.

| c 🗌 | The organization supported a governmental entity. | Describe in Part VI how you supported a governmental entity (see instructions). |
|-----|---|---|
|-----|---|---|

- 2 Activities Test. Answer lines 2a and 2b below.
- a 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.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.

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. 232025 12-09-22

3b Schedule A (Form 990) 2022

2a

2b

За

Yes No

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19

|      | COMMUNITY FOOD BANK OF E   | EASTI     | ERN                                |                                |
|------|--|-----------|------------------------------------|--------------------------------|
| Sche | edule A (Form 990) 2022 OKLAHOMA, INC.   |           |                                    | 73-1184980 Page 6              |
| Pa   | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting                   | Orga      | nizations                          |                                |
| 1    | Check here if the organization satisfied the Integral Part Test as a qualifying  | trust or  | n Nov. 20, 1970 ( <i>explain i</i> | in Part VI). See instructions. |
|      | All other Type III non-functionally integrated supporting organizations must of  | complet   | e Sections A through E.            |                                |
| Sect | ion A - Adjusted Net Income  |           | (A) Prior Year                     | (B) Current Year<br>(optional) |
| 1    | Net short-term capital gain  | 1         |                                    |                                |
| 2    | Recoveries of prior-year distributions   | 2         |                                    |                                |
| 3    | Other gross income (see instructions)  | 3         |                                    |                                |
| 4    | Add lines 1 through 3.   | 4         |                                    |                                |
| 5    | Depreciation and depletion   | 5         |                                    |                                |
| 6    | Portion of operating expenses paid or incurred for production or                 |           |                                    |                                |
|      | collection of gross income or for management, conservation, or                   |           |                                    |                                |
|      | maintenance of property held for production of income (see instructions)         | 6         |                                    |                                |
| 7    | Other expenses (see instructions)  | 7         |                                    |                                |
| 8    | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)                     | 8         |                                    |                                |
| Sect | ion B - Minimum Asset Amount   |           | (A) Prior Year                     | (B) Current Year<br>(optional) |
| 1    | Aggregate fair market value of all non-exempt-use assets (see                    |           |                                    |                                |
|      | instructions for short tax year or assets held for part of year):                |           |                                    |                                |
| а    | Average monthly value of securities  | 1a        |                                    |                                |
| b    | Average monthly cash balances  | 1b        |                                    |                                |
| с    | Fair market value of other non-exempt-use assets                                 | 1c        |                                    |                                |
| d    | Total (add lines 1a, 1b, and 1c)   | 1d        |                                    |                                |
| е    | Discount claimed for blockage or other factors                                   |           |                                    |                                |
|      | (explain in detail in Part VI):  |           |                                    |                                |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets                     | 2         |                                    |                                |
| 3    | Subtract line 2 from line 1d.  | 3         |                                    |                                |
| 4    | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,      |           |                                    |                                |
|      | see instructions).   | 4         |                                    |                                |
| 5    | Net value of non-exempt-use assets (subtract line 4 from line 3)                 | 5         |                                    |                                |
| 6    | Multiply line 5 by 0.035.  | 6         |                                    |                                |
| 7    | Recoveries of prior-year distributions   | 7         |                                    |                                |
| 8    | Minimum Asset Amount (add line 7 to line 6)                                      | 8         |                                    |                                |
| Sect | ion C - Distributable Amount   |           |                                    | Current Year                   |
| 1    | Adjusted net income for prior year (from Section A, line 8, column A)            | 1         |                                    |                                |
| 2    | Enter 0.85 of line 1.  | 2         |                                    |                                |
| 3    | Minimum asset amount for prior year (from Section B, line 8, column A)           | 3         |                                    |                                |
| 4    | Enter greater of line 2 or line 3.   | 4         |                                    |                                |
| 5    | Income tax imposed in prior year   | 5         |                                    |                                |
| 6    | Distributable Amount. Subtract line 5 from line 4, unless subject to             |           |                                    |                                |
|      | emergency temporary reduction (see instructions).                                | 6         |                                    |                                |
| 7    | Check here if the current year is the organization's first as a non-functionally | , integra | ted Type III supporting or         | ganization (see                |

instructions).

Schedule A (Form 990) 2022

232026 12-09-22

| 73-1184980 | Page 7 |
|------------|--------|
|------------|--------|

|       | dule A (Form 990) 2022 OKLAHOMA, INC   |                               |                                       | 7    | <u>3-1184980</u> Р                       | age <b>7</b> |
|-------|--|-------------------------------|---------------------------------------|------|--|--------------|
| Par   | t V Type III Non-Functionally Integrated 509(                                | a)(3) Supporting Orga         | nizations (continu                    | ied) |  |              |
| Secti | on D - Distributions   |                               |                                       |      | Current Year                             |              |
| _1    | Amounts paid to supported organizations to accomplish exer                   | mpt purposes                  |                                       | 1    |  |              |
| 2     | Amounts paid to perform activity that directly furthers exemp                | t purposes of supported       |                                       |      |  |              |
|       | organizations, in excess of income from activity                             |                               | 2                                     |      |  |              |
| 3     | Administrative expenses paid to accomplish exempt purpose                    | es of supported organizations | 3                                     | 3    |  |              |
| 4     | Amounts paid to acquire exempt-use assets                                    |                               |                                       | 4    |  |              |
| 5     | Qualified set-aside amounts (prior IRS approval required - pro               | ovide details in Part VI)     |                                       | 5    |  |              |
| 6     | Other distributions ( <i>describe in</i> <b>Part VI</b> ). See instructions. |                               |                                       | 6    |  |              |
| 7     | Total annual distributions. Add lines 1 through 6.                           |                               |                                       | 7    |  |              |
| 8     | Distributions to attentive supported organizations to which the              | ne organization is responsive |                                       |      |  |              |
|       | (provide details in Part VI). See instructions.                              |                               |                                       | 8    |  |              |
| 9     | Distributable amount for 2022 from Section C, line 6                         |                               |                                       | 9    |  |              |
| 10    | Line 8 amount divided by line 9 amount                                       |                               |                                       | 10   |  |              |
| Secti | on E - Distribution Allocations (see instructions)                           | (i)<br>Excess Distributions   | (ii)<br>Underdistribution<br>Pre-2022 | IS   | (iii)<br>Distributable<br>Amount for 202 | 2            |
| 1     | Distributable amount for 2022 from Section C, line 6                         |                               |                                       |      |  |              |
| 2     | Underdistributions, if any, for years prior to 2022 (reason-                 |                               |                                       |      |  |              |
|       | able cause required - explain in Part VI). See instructions.                 |                               |                                       |      |  |              |
| 3     | Excess distributions carryover, if any, to 2022                              |                               |                                       |      |  |              |
| а     | From 2017  |                               |                                       |      |  |              |
| b     | From 2018  |                               |                                       |      |  |              |
| с     | From 2019  |                               |                                       |      |  |              |
| d     | From 2020  |                               |                                       |      |  |              |
| е     | From 2021  |                               |                                       |      |  |              |
| f     | Total of lines 3a through 3e   |                               |                                       |      |  |              |
| g     | Applied to underdistributions of prior years                                 |                               |                                       |      |  |              |
| h     | Applied to 2022 distributable amount   |                               |                                       |      |  |              |
| i     | Carryover from 2017 not applied (see instructions)                           |                               |                                       |      |  |              |
| j     | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.                       |                               |                                       |      |  |              |
| 4     | Distributions for 2022 from Section D,                                       |                               |                                       |      |  |              |
|       | line 7: \$   |                               |                                       |      |  |              |
| а     | Applied to underdistributions of prior years                                 |                               |                                       |      |  |              |
| b     | Applied to 2022 distributable amount   |                               |                                       |      |  |              |
| с     | Remainder. Subtract lines 4a and 4b from line 4.                             |                               |                                       |      |  |              |
| 5     | Remaining underdistributions for years prior to 2022, if                     |                               |                                       |      |  |              |
|       | any. Subtract lines 3g and 4a from line 2. For result greater                |                               |                                       |      |  |              |
|       | than zero, explain in Part VI. See instructions.                             |                               |                                       |      |  |              |
| 6     | Remaining underdistributions for 2022. Subtract lines 3h                     |                               |                                       |      |  |              |
|       | and 4b from line 1. For result greater than zero, explain in                 |                               |                                       |      |  |              |
|       | Part VI. See instructions.   |                               |                                       |      |  |              |
| 7     | Excess distributions carryover to 2023. Add lines 3j                         |                               |                                       |      |  |              |
|       | and 4c.  |                               |                                       |      |  |              |
| 8     | Breakdown of line 7:   |                               |                                       |      |  |              |
|       | Excess from 2018   |                               |                                       |      |  |              |
|       | Excess from 2019   |                               |                                       |      |  |              |
|       | Excess from 2020   |                               |                                       |      |  |              |
|       | Excess from 2021   |                               |                                       |      |  |              |
| e     | Excess from 2022   |                               |                                       |      |  |              |

Schedule A (Form 990) 2022

232027 12-09-22

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|-----------------|--|--|--|-------------------------|-------------------------------|---|---|
| Part VI         | Part IV, Section A, lines 1,<br>line 1; Part IV, Section D, li<br>Section D, lines 5, 6, and 8 | 2, 3b, 3c, 4b, 4c, 5a<br>ines 2 and 3; Part IV | e explanati<br>, 6, 9a, 9b,<br>Section E | 9c, 11a,<br>, lines 1c, | 11b, and 11c<br>2a, 2b, 3a, a | ; Part IV, Section B<br>nd 3b; Part V, line 1 | e 17a or 17b; Part III, line 12;<br>, lines 1 and 2; Part IV, Section C,<br>; Part V, Section B, line 1e; Part V, |
|                 | (See instructions.)  |  |  |                         |                               |   |   |
|                 |  |  |  |                         |                               |   |   |
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|                 |  |  |  |                         |                               |   |   |
| 232028 12-09-22 | 2  |  |  | 22                      |                               |   | Schedule A (Form 990) 2022  |

| SCHEDULE C   | Po                 | litical Campaign   | and Lobbyin              | g Activities                               | OMB No. 1545-0047                               |
|--|--------------------|--|--------------------------|--|---|
| (Form 990)   |                    |  | -                        | -  | 2022  |
|  | -                  | anizations Exempt From Incom   |                          |  |   |
| Department of the Treasury<br>Internal Revenue Service | -                  | if the organization is described<br>to www.irs.gov/Form990 for i         |                          |  | EZ. Open to Public<br>Inspection                |
| If the organization answ                               | wered "Yes," on    | Form 990, Part IV, line 3, or Fo   | orm 990-EZ, Part V, lir  | ne 46 (Political Campa                     | gn Activities), then                            |
| <ul> <li>Section 501(c)(3) org</li> </ul>              | anizations: Com    | plete Parts I-A and B. Do not cor  | mplete Part I-C.         |  |   |
| <ul> <li>Section 501(c) (other</li> </ul>              | r than section 50  | 1(c)(3)) organizations: Complete   | Parts I-A and C below.   | Do not complete Part I                     | -В.   |
| <ul> <li>Section 527 organiza</li> </ul>               | -                  | -  |                          |  |   |
| If the organization answ                               | wered "Yes," on    | Form 990, Part IV, line 4, or Fo   | orm 990-EZ, Part VI, li  | ne 47 (Lobbying Activi                     | ties), then                                     |
| <ul> <li>Section 501(c)(3) org</li> </ul>              | anizations that h  | nave filed Form 5768 (election un  | ider section 501(h)): Co | omplete Part II-A. Do no                   | t complete Part II-B.                           |
| <ul> <li>Section 501(c)(3) org</li> </ul>              | anizations that h  | nave NOT filed Form 5768 (election                                       | on under section 501(h   | n)): Complete Part II-B. [                 | o not complete Part II-A.                       |
| If the organization answ<br>Tax) (See separate inst    |                    | Form 990, Part IV, line 5 (Prox  | y Tax) (See separate i   | nstructions) or Form 9                     | 90-EZ, Part V, line 35c (Proxy                  |
| <ul> <li>Section 501(c)(4), (5)</li> </ul>             | , or (6) organizat | ions: Complete Part III.   |                          |  |   |
| Name of organization                                   |                    | TY FOOD BANK OF I  | EASTERN                  | E  | mployer identification number                   |
|  | OKLAHOM            |  |                          |  | 73-1184980                                      |
| Part I-A Comple  | ete if the org     | anization is exempt unde   | er section 501(c) o      | or is a section 527                        | organization.                                   |
|  |                    |  |                          |  |   |
| 1 Provide a description                                | on of the organiz  | ation's direct and indirect politica                                     | al campaign activities i | n Part IV.                                 |   |
| 2 Political campaign a                                 | activity expendit  | ures   |                          |  | \$  |
| 3 Volunteer hours for                                  | political campai   | gn activities  |                          |  |   |
|  |                    |  |                          | 2)   |   |
| -  |                    | anization is exempt unde   |                          |  |   |
|  |                    | incurred by the organization und   |                          |  | . \$  |
|  |                    | incurred by organization manage  |                          |  |   |
|  |                    | n 4955 tax, did it file Form 4720  |                          |  |   |
|  |                    |  |                          |  |   |
| b If "Yes," describe in                                |                    | onization is avainat und   | $\sim$ continue $501(a)$ | avaant agation 50                          | 1(2)(2)   |
|  |                    | anization is exempt unde   |                          |  |   |
|  |                    | l by the filing organization for sec                                     |                          |  | . \$  |
|  |                    | ization's funds contributed to oth                                       | -                        |  | •   |
| exempt function ac                                     |                    |  |                          |  | \$  |
|  |                    | . Add lines 1 and 2. Enter here a  | ,                        |  | •   |
|  |                    |  |                          |  |   |
|  |                    | <b>1120-POL</b> for this year?   |                          |  |   |
|  |                    | ployer identification number (EIN  |                          |  |   |
|  |                    | tion listed, enter the amount paid<br>omptly and directly delivered to a |                          |  |   |
|  | •                  | additional space is needed, provi  |                          |  | arace segregated fund of a                      |
|  |                    | . ,.   | 1                        |  | (a) Amount of political                         |
| <b>(a)</b> Name  | ;                  | (b) Address  | (c) EIN                  | (d) Amount paid fro<br>filing organization |   |
|  |                    |  |                          | funds. If none, enter                      | -0 promptly and directly                        |
|  |                    |  |                          |  | delivered to a separate political organization. |
|  |                    |  |                          |  | If none, enter -0                               |
|  |                    |  |                          |  |   |
|  |                    |  |                          |  |   |
|  |                    |  |                          |  |   |
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|  |                    |  |                          |  |   |
|  |                    |  |                          |  |   |
| For Paperwork Poducti                                  | ion Act Nation     | see the Instructions for Form 9  | 90 or 990_E7             | 1  | Schedule C (Form 990) 2022                      |
| LHA  |                    |  |                          |  |   |

232041 11-08-22

|  |             | NITY F<br>OMA, I         | OOD BANK OF<br>NC.                 | EASTERN                 | 73-1  | 184980 Page 2                         |
|--|-------------|--------------------------|------------------------------------|-------------------------|---|---------------------------------------|
| Part II-A Complete if the orga                               | anizatio    | n is exen                | npt under sectior                  | n 501(c)(3) and file    | d Form 5768 (ele                              | ection under                          |
| section 501(h)).   |             |                          |                                    |                         |   |                                       |
| A Check if the filing organizat                              | tion belong | gs to an affi            | liated group (and list ir          | Part IV each affiliated | group member's nam                            | e, address, EIN,                      |
| expenses, and share  | e of exces  | s lobbying e             | expenditures).                     |                         |   |                                       |
| B Check if the filing organizat                              | tion check  | ed box A ar              | nd "limited control" pro           | ovisions apply.         |   |                                       |
|  |             | oying Exper<br>eans amou | nditures<br>nts paid or incurred.) | )                       | <b>(a)</b> Filing<br>organization's<br>totals | <b>(b)</b> Affiliated group<br>totals |
| 1a Total lobbying expenditures to influ                      | ence publ   | ic opinion (             | grassroots lobbying)               |                         |   |                                       |
| b Total lobbying expenditures to influ                       | ence a leg  | islative boc             | ly (direct lobbying)               |                         |   |                                       |
| c Total lobbying expenditures (add lir                       | nes 1a and  | l 1b)                    |                                    |                         |   |                                       |
| d Other exempt purpose expenditure                           |             |                          |                                    |                         |   |                                       |
| e Total exempt purpose expenditures                          |             |                          |                                    |                         |   |                                       |
| f Lobbying nontaxable amount. Ente                           |             |                          |                                    |                         |   |                                       |
| If the amount on line 1e, column (a) or                      |             |                          | bying nontaxable am                |                         |   |                                       |
| Not over \$500,000   |             |                          | the amount on line 1e.             |                         |   |                                       |
| Over \$500,000 but not over \$1,000                          | .000        |                          | 0 plus 15% of the exc              |                         |   |                                       |
| Over \$1,000,000 but not over \$1,50                         |             |                          | 00 plus 10% of the exc             |                         |   |                                       |
| Over \$1,500,000 but not over \$17,0                         |             |                          | 0 plus 5% of the exce              |                         |   |                                       |
| Over \$17,000,000  |             | \$1.000.                 |                                    |                         |   |                                       |
|  |             | φ1,000,                  |                                    | I                       |   |                                       |
| g Grassroots nontaxable amount (ent                          | er 25% of   | line 1f)                 |                                    |                         |   |                                       |
| h Subtract line 1g from line 1a. If zero                     |             |                          |                                    |                         |   |                                       |
| i Subtract line 1f from line 1c. If zero                     |             |                          |                                    |                         |   |                                       |
| j If there is an amount other than zer                       |             |                          |                                    |                         |   |                                       |
| reporting section 4911 tax for this y                        |             |                          | , <b>e</b>                         |                         | ]   | Yes No                                |
|  |             |                          | eraging Period Under               |                         | l   |                                       |
| (Some organizations th                                       | at made a   | a section 5              |                                    | have to complete all o  | f the five columns be                         | elow.                                 |
|  | Lobb        | oying Expe               | nditures During 4-Yea              | ar Averaging Period     |   |                                       |
| Calendar year<br>(or fiscal year beginning in)               | (a) 2       | 2019                     | <b>(b)</b> 2020                    | <b>(c)</b> 2021         | ( <b>d</b> ) 2022                             | <b>(e)</b> Total                      |
| 2a Lobbying nontaxable amount                                |             |                          |                                    |                         |   |                                       |
| <b>b</b> Lobbying ceiling amount                             |             |                          |                                    |                         |   |                                       |
| (150% of line 2a, column(e))                                 |             |                          |                                    |                         |   |                                       |
| <b>c</b> Total lobbying expenditures                         |             |                          |                                    |                         |   |                                       |
| d Grassroots pontavable amount                               |             |                          |                                    |                         |   |                                       |
| d Grassroots nontaxable amount                               |             |                          |                                    |                         |   |                                       |
| e Grassroots ceiling amount<br>(150% of line 2d, column (e)) |             |                          |                                    |                         |   |                                       |
|  |             |                          |                                    |                         |   |                                       |
| f Grassroots lobbying expenditures                           |             |                          |                                    |                         |   | Ile C (Form 990) 2022                 |

Schedule C (Form 990) 2022

232042 11-08-22

| Schedule C | (Form | 000 | 202   |
|------------|-------|-----|-------|
|            | (FOUL | 990 | 1 202 |

# Schedule C (Form 990) 2022 OKLAHOMA, INC. 73-11849 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description  | (                | a)            | (b)        |           |
|--|------------------|---------------|------------|-----------|
| of the lobbying activity.  | Yes              | No            | Amo        | ount      |
| <b>1</b> During the year, did the filing organization attempt to influence foreign, national, state, or  |                  |               |            |           |
| local legislation, including any attempt to influence public opinion on a legislative matter   |                  |               |            |           |
| or referendum, through the use of:   |                  | x             |            |           |
| <ul><li>a Volunteers?</li><li>b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?</li></ul>   | X                |               |            |           |
| c Media advertisements?  |                  | x             |            |           |
| d Mailings to members, legislators, or the public?   |                  | X             |            |           |
| e Publications, or published or broadcast statements?  |                  | X             |            |           |
| f Grants to other organizations for lobbying purposes?   |                  | X             |            |           |
| g Direct contact with legislators, their staffs, government officials, or a legislative body?  | X                |               | 34         | .,633.    |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  |                  | X             |            |           |
| i Other activities?  |                  | X             |            |           |
| j Total. Add lines 1c through 1i   |                  |               | 34         | ,633.     |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?   |                  | X             |            |           |
| <b>b</b> If "Yes," enter the amount of any tax incurred under section 4912   |                  |               |            |           |
| c If "Yes," enter the amount of any tax incurred by organization managers under section 4912   |                  |               |            |           |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?<br>Part III-A Complete if the organization is exempt under section 501(c)(4), section   | on 501(c)(       | 5), or sec    | tion       |           |
| 501(c)(6).   |                  |               | Yes        | No        |
| 1 Were substantially all (90% or more) dues received nondeductible by members?   |                  | 1             | 100        |           |
| <ol> <li>Were substantially all (90% or more) dues received nondeductible by members?</li> <li>Did the organization make only in-house lobbying expenditures of \$2,000 or less?</li> </ol>  |                  |               |            |           |
| <ul> <li>Bid the organization make only influence lobbying expenditures of \$2,000 of loss?</li> <li>Bid the organization agree to carry over lobbying and political campaign activity expenditures from the</li> </ul>  |                  |               |            |           |
| Part III-B Complete if the organization is exempt under section 501(c)(4), section   | n 501(c)(        |               | tion       |           |
| 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."   | "No" OR          | (b) Part I    | II-A, line | 3, is     |
| Dues, assessments and similar amounts from members   |                  | 1             |            |           |
| <ul> <li>2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)</li> </ul>  |                  |               |            |           |
| expenses for which the section 527(f) tax was paid).   | ou.              |               |            |           |
| a Current year   |                  | 2a            |            |           |
| <b>b</b> Carryover from last year  |                  |               |            |           |
| c Total  |                  |               |            |           |
|  |                  |               |            |           |
| 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc   | ess              |               |            |           |
| does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p  | olitical         |               |            |           |
| expenditures next year?  |                  | 4             |            |           |
| 5 Taxable amount of lobbying and political expenditures. See instructions  |                  | 5             |            |           |
| Part IV Supplemental Information   |                  |               |            |           |
| Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group instructions); and Part II-B, line 1. Also, complete this part for any additional information.<br><b>SCHEDULE C, PART II-B, LINE 1</b> | o list); Part II | -A, lines 1 a | nd 2 (See  |           |
|  |                  |               |            |           |
| WE UNDERTOOK DIRECT AND GRASSROOTS EFFORTS. WE EMAILED   | D AND 1          | DISTRI        | BUTED      |           |
| PRINTED INFORMATION TO INFORM LEGISLATORS AND THEIR CO   | ONSTIT           | UENTS         | ABOUT      |           |
| ISSUES SURROUNDING HUNGER IN EASTERN OKLAHOMA. WE HAVE   | E MEMBI          | ERSHIP        | S IN T     | HE        |
| OKLAHOMA POLICY INSTITUTE AND IN FEEDING AMERICA, BOTH   | IOFW             | HOM UN        | DERTAK     | Е         |
| SIMILAR EFFORTS. WE PARTICIPATE IN MEETINGS AND TOWN H   |                  |               |            |           |
| SIMILAR BIORID. WE PARTICULATE IN MEETINGS AND TOWN I  |                  |               |            | 990) 2022 |
| 232043 11-08-22  |                  |               |            |           |

26

| COMMUNITY         FOOD         BANK         OF         EASTERN           Schedule C (Form 990) 2022         OKLAHOMA, INC.           Part IV         Supplemental Information (continued) | 73-1184980 Page 4          |
|---|----------------------------|
| GROUPS AS THE TULSA FOOD SECURITY COUNCIL, TULSA METRO CHAM   | IBER, AND                  |
| OKLAHOMA POLICY INSTITUTE, AMONG OTHER SUCH EVENTS. WE VISI   | TED STATE                  |
| LEGISLATORS AND AGENCIES TO DISCUSS HUNGER AND FOOD-RELATED   | ) ISSUES. WE               |
| HAVE A FULL-TIME ADVOCACY COMMUNICATIONS DIRECTOR IN JANUAR   | RY AT AN ANNUAL            |
| SALARY OF \$66,000. WE HAD A CONTRACT WITH A&A ADVOCATES FOR  | \$8,000.                   |
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|   |                            |
|   | Schedule C (Form 990) 2022 |

232044 11-08-22

| (Forr | CHEDULE D<br>orm 990)<br>Dert 17 bits of the Treasury<br>Cherry Statements Statements<br>Complete if the organization answered "Yes" on Form 990,<br>Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.<br>Attach to Form 990. |                              |                       |                             |                      |                  |                               |
|-------|--|------------------------------|-----------------------|-----------------------------|----------------------|------------------|-------------------------------|
|       | ment of the Treasury<br>I Revenue Service  | Go to www                    |                       | 0 for instructions and t    | he latest informati  | on.              | Open to Public<br>Inspection  |
|       | e of the organizatio   | ~~~~~~~~                     |                       | K OF EASTERN                |                      |                  | ver identification number     |
|       | <b> -</b>  | OKLAHOMA,                    | INC.                  |                             |                      |                  | 73-1184980                    |
| Pa    | tl Organiza  |                              |                       | d Funds or Other S          | Similar Funds o      | r Accounts       | Complete if the               |
|       | organizatior   | n answered "Yes" on For      | rm 990, Part IV, lin  | ie 6.                       |                      |                  | ·                             |
|       |  |                              |                       | (a) Donor advise            | ed funds             | (b) Funds        | and other accounts            |
| 1     | Total number at en   | d of year                    |                       |                             |                      | . ,              |                               |
| 2     |  | contributions to (during     |                       |                             |                      |                  |                               |
| 3     |  | grants from (during yea      |                       |                             |                      |                  |                               |
|       |  |                              |                       |                             |                      |                  |                               |
| 4     |  | end of year                  |                       |                             |                      | L fe une alla    |                               |
| 5     | -  |                              |                       | writing that the assets he  |                      |                  |                               |
| _     |  |                              |                       | exclusive legal control?    |                      |                  | Yes No                        |
| 6     | •  | •                            | -                     | dvisors in writing that gr  |                      |                  |                               |
|       | for charitable purpo   | oses and not for the ben     | efit of the donor o   | r donor advisor, or for ar  | ny other purpose co  | nferring         |                               |
|       |  |                              |                       |                             |                      |                  | Yes No                        |
| Pa    | t II Conserva  | ation Easements.             | Complete if the or    | ganization answered "Ye     | es" on Form 990, Pa  | rt IV, line 7.   |                               |
| 1     | Purpose(s) of cons   | ervation easements held      | I by the organization | on (check all that apply).  | _                    |                  |                               |
|       | Preservation   | of land for public use (for  | or example, recrea    | tion or education)          | Preservation of a    | historically imp | portant land area             |
|       | Protection of  | natural habitat              |                       |                             | Preservation of a    | certified histor | ic structure                  |
|       | Preservation   | of open space                |                       |                             |                      |                  |                               |
| 2     | Complete lines 2a  | through 2d if the organiz    | ation held a qualif   | fied conservation contrib   | ution in the form of | a conservation   | easement on the last          |
|       | day of the tax year.   |                              |                       |                             |                      | He               | ld at the End of the Tax Year |
| а     | Total number of co   | nservation easements         |                       |                             |                      | 2a               |                               |
| b     |  | icted by conservation ea     |                       |                             |                      |                  |                               |
| c     | ° °  | •                            |                       | ucture included in (a)      |                      |                  |                               |
| d     |  |                              |                       | after July 25,2006, and n   |                      | 20               |                               |
| u     |  |                              | ., .                  |                             |                      | 2d               |                               |
| 3     | Number of conserv  |                              |                       | eased, extinguished, or     |                      |                  | ing the tax                   |
|       | year   | <u> </u>                     |                       |                             |                      |                  |                               |
| 4     |  | vhere property subject to    |                       |                             |                      |                  |                               |
| 5     | •  |                              | • • •                 | riodic monitoring, inspec   |                      |                  |                               |
|       |  | prcement of the conserv      |                       |                             |                      |                  |                               |
| 6     | Staff and volunteer  | hours devoted to monif       | oring, inspecting,    | handling of violations, a   | nd enforcing conser  | vation easeme    | nts during the year           |
|       |  |                              |                       |                             |                      |                  |                               |
| 7     | Amount of expense  | es incurred in monitoring    | , inspecting, hand    | lling of violations, and er | forcing conservatio  | n easements d    | uring the year                |
|       |  |                              |                       |                             |                      |                  |                               |
| 8     | Does each conserv  | ation easement reported      | d on line 2(d) abov   | e satisfy the requiremen    | ts of section 170(h) | (4)(B)(i)        |                               |
|       | and section 170(h)   | (4)(B)(ii)?                  |                       |                             |                      |                  | Yes No                        |
| 9     | In Part XIII, describ  | e how the organization i     | reports conservation  | on easements in its reve    | nue and expense st   | atement and      |                               |
|       | balance sheet, and   | l include, if applicable, th | ne text of the footr  | note to the organization's  | s financial statemen | ts that describe | es the                        |
|       | organization's acco  | ounting for conservation     | easements.            |                             |                      |                  |                               |
| Pa    | t III 🛛 Organiza   | tions Maintaining            | Collections of        | f Art, Historical Tre       | asures, or Oth       | er Similar A     | ssets.                        |
|       | Complete if  | the organization answe       | red "Yes" on Form     | 1 990, Part IV, line 8.     |                      |                  |                               |
| 1a    | If the organization  | elected, as permitted un     | der FASB ASC 95       | 8, not to report in its rev | enue statement and   | d balance sheet  | works                         |
|       | 0  | , 1                          |                       | olic exhibition, education  |                      |                  |                               |
|       |  |                              | -                     | ncial statements that des   |                      | -                |                               |
| b     | •  |                              |                       | 8, to report in its revenue |                      |                  | rks of                        |
| D.    | -  |                              |                       | exhibition, education, o    |                      |                  |                               |
|       |  |                              |                       |                             |                      | ance of public   | Service,                      |
|       | •  | ng amounts relating to th    |                       |                             |                      | •                |                               |
|       |  |                              |                       |                             |                      | •                |                               |
| _     | .,   |                              |                       |                             |                      |                  |                               |
| 2     |  |                              |                       | asures, or other similar a  |                      | ain, provide     |                               |
|       | -  |                              |                       | SC 958 relating to these    |                      |                  |                               |
| а     | Revenue included   | on Form 990, Part VIII, li   | ne 1                  |                             |                      | \$_              |                               |
| b     | Assets included in   | Form 990, Part X             |                       |                             |                      | \$               |                               |
| LHA   | For Paperwork Re   | eduction Act Notice, se      | e the Instructions    | s for Form 990.             |                      | Sc               | hedule D (Form 990) 2022      |
| 23205 | 09-01-22   |                              |                       |                             |                      |                  |                               |
|       |  |                              |                       | 28                          |                      |                  |                               |

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|       |   | TY FOOD BAN                     | IK OF EASTI                   | ERN                 |            |                       |           |                            |         | _            |
|-------|---|---------------------------------|-------------------------------|---------------------|------------|-----------------------|-----------|----------------------------|---------|--------------|
|       | dule D (Form 990) 2022 OKLAHOM  |                                 |                               |                     | _          | 7                     | 73-11     | 84980                      | Pa      | age <b>2</b> |
| Par   | t III Organizations Maintaining C   | ollections of Art               | t, Historical Tre             | asures, or          | Other      | Similar               | Assets    | (continu                   | ied)    |              |
| 3     | Using the organization's acquisition, accessic collection items (check all that apply): | on, and other records           | s, check any of the f         | ollowing that r     | nake sig   | nificant u            | se of its |                            |         |              |
| а     | Public exhibition   | d                               | Loan or excl                  | hange progran       | n          |                       |           |                            |         |              |
| b     | Scholarly research  | e                               |                               |                     |            |                       |           |                            |         |              |
| c     | Preservation for future generations   | -                               |                               |                     |            |                       |           |                            |         |              |
| 4     | Provide a description of the organization's co  | lections and explain            | how they further th           | e organization      | 's exemi   | nt nurnos             | e in Part | XIII                       |         |              |
| 5     | During the year, did the organization solicit o   |                                 |                               |                     |            |                       |           |                            |         |              |
| Ū     | to be sold to raise funds rather than to be ma  |                                 | •                             |                     |            |                       |           | Yes                        |         | No           |
| Par   | t IV Escrow and Custodial Arrange   |                                 |                               |                     |            |                       |           | _                          |         |              |
|       | reported an amount on Form 990, Pai   |                                 | to in the organization        |                     | 00 0111    | 01111 0000,           | r arcrv,  |                            |         |              |
| 1a    | Is the organization an agent, trustee, custodi  |                                 | ary for contributions         | s or other asse     | ts not in  | cluded                |           |                            |         |              |
| 14    |   |                                 |                               |                     |            |                       |           | Yes                        |         | No           |
| h     | on Form 990, Part X?<br>If "Yes," explain the arrangement in Part XIII                  |                                 |                               |                     |            |                       | ∟         |                            |         |              |
| U.    |   | and complete the foll           | iowing table.                 |                     |            |                       |           | Amount                     |         |              |
| •     | Paginning balance   |                                 |                               |                     |            | 10                    |           | , ano and                  |         |              |
|       | Beginning balance   |                                 |                               |                     |            | 1c                    |           |                            |         |              |
|       | Additions during the year   |                                 |                               |                     |            | 1d                    |           |                            |         |              |
| -     | Distributions during the year   |                                 |                               |                     |            | 1e                    |           |                            |         |              |
| f     | Ending balance  |                                 |                               |                     |            |                       |           |                            |         | 1            |
|       | Did the organization include an amount on Fe  |                                 |                               |                     |            | y?                    | ∟         | Yes                        |         | <b>No</b>    |
| Par   | If "Yes," explain the arrangement in Part XIII.   |                                 |                               |                     |            | <u></u>               |           |                            |         | ]            |
| 1 41  | t V Endowment Funds. Complete i   |                                 |                               |                     |            |                       | are back  |                            | voare l | hack         |
|       |   | (a) Current year                | (b) Prior year                | (c) Two years       |            | d) Three ye           |           |                            |         |              |
|       | Beginning of year balance   | 3,096,919.                      | 3,547,277.                    | 3,418,              | ,002.      |                       | 72,319.   |                            | 959,8   | 004.         |
|       | Contributions   |                                 | 202.100                       | =                   | 100        |                       | 31,059.   |                            | 1       |              |
|       | Net investment earnings, gains, and losses  |                                 | -323,109.                     | 706,                | 186.       |                       | 50,166.   |                            | 15,0    | 080.         |
|       | Grants or scholarships  |                                 |                               |                     |            |                       |           |                            |         |              |
| е     | Other expenditures for facilities   |                                 |                               |                     |            |                       |           |                            |         |              |
|       | and programs  |                                 | 127,249.                      | 576,                | ,991.      | 13                    | 35,462.   |                            |         |              |
| f     | Administrative expenses   |                                 |                               |                     |            |                       |           |                            |         | 645.         |
| g     | End of year balance   | 3,096,919.                      | 3,096,919.                    | 3,547,              | 277.       | 3,41                  | 18,082.   |                            | 972,3   | 319.         |
| 2     | Provide the estimated percentage of the curr  |                                 | e (line 1g, column (a)        | ) held as:          |            |                       |           |                            |         |              |
| а     | Board designated or quasi-endowment   | 98.0300                         | _%                            |                     |            |                       |           |                            |         |              |
| b     | Permanent endowment 1.9700  | %                               |                               |                     |            |                       |           |                            |         |              |
| с     | Term endowment  | %                               |                               |                     |            |                       |           |                            |         |              |
|       | The percentages on lines 2a, 2b, and 2c show  | uld equal 100%.                 |                               |                     |            |                       |           |                            |         |              |
| 3a    | Are there endowment funds not in the posse  | ssion of the organiza           | tion that are held an         | d administere       | d for the  | •                     |           | _                          |         |              |
|       | organization by:  |                                 |                               |                     |            |                       |           |                            | Yes     | No           |
|       | (i) Unrelated organizations   |                                 |                               |                     |            |                       |           | 3a(i)                      | X       |              |
|       | (ii) Related organizations  |                                 |                               |                     |            |                       |           | 3a(ii)                     |         | X            |
| b     | If "Yes" on line 3a(ii), are the related organiza                                       | tions listed as require         | ed on Schedule R?             |                     |            |                       |           | 3b                         |         |              |
| 4     | Describe in Part XIII the intended uses of the  | organization's endov            | wment funds.                  |                     |            |                       |           |                            |         |              |
| Par   | t VI Land, Buildings, and Equipm  | ent.                            |                               |                     |            |                       |           |                            |         |              |
|       | Complete if the organization answere  | d "Yes" on Form 990             | , Part IV, line 11a. S        | ee Form 990, I      | Part X, li | ne 10.                |           |                            |         |              |
|       | Description of property   | (a) Cost or o<br>basis (investm | • • • •                       | or other<br>(other) | • •        | cumulate<br>reciation | d         | <b>(d)</b> Book            | value   | )            |
| 19    | Land  |                                 | , 2000                        |                     |            |                       |           |                            |         |              |
|       | Land  |                                 | 22                            | 9,193.              |            | 65,74                 | 1.        | 273                        | 4 5     | 52.          |
|       | BuildingsLeasehold improvements   |                                 |                               | 5,895.              |            | 5,89                  |           | 2,5                        | , = -   | 0.           |
|       |   |                                 |                               | 9,661.              | 3 0        | $\frac{3,09}{03,04}$  |           | 1,146                      | 61      |              |
|       | Equipment   |                                 | 5,04                          | <u>,,,,,,</u>       | 5,9        | 55,04                 | . / •     | <u>-, - <del>-</del></u> 0 | , 01    |              |
|       | Other   |                                 |                               | <u> </u>            |            |                       |           | 1,420                      | 04      | 56           |
| Total | . Add lines 1a through 1e. (Column (d) must e   | qual Form 990, Part )           | <u>x, column (B), line 1(</u> | JC.)                |            |                       |           |                            |         |              |
|       |   |                                 |                               |                     |            |                       | scnedule  | D (Form                    | 390)    | 2022         |

| COMMUNITY | FOOD | BANK | OF | EASTERN |
|-----------|------|------|----|---------|
|-----------|------|------|----|---------|

| Schedule D (Form 990) 2022 OKLAHOMA, I                               | NC.                                   | 73-118498  | 0 Page 3 |
|--|---------------------------------------|--|----------|
| Part VII Investments - Other Securities.                             |                                       |  |          |
| Complete if the organization answered "Yes"                          |                                       |  |          |
| (a) Description of security or category (including name of security) | (b) Book value                        | (c) Method of valuation: Cost or end-of-year marke       | t value  |
| (1) Financial derivatives  |                                       |  |          |
| (2) Closely held equity interests                                    |                                       |  |          |
| (3) Other  |                                       |  |          |
| (A)  |                                       |  |          |
| (B)  |                                       |  |          |
| (C)  |                                       |  |          |
| (D)  |                                       |  |          |
| (E)  |                                       |  |          |
| (F)  |                                       |  |          |
| (G)  |                                       |  |          |
| (H)  |                                       |  |          |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)     |                                       |  |          |
| Part VIII Investments - Program Related.                             |                                       |  |          |
| Complete if the organization answered "Yes"                          | · · · · · · · · · · · · · · · · · · · |  |          |
| (a) Description of investment  | (b) Book value                        | (c) Method of valuation: Cost or end-of-year marke       | t value  |
| (1) INVESTMENT IN SUBSIDIARY   | 15,130,149.                           | END-OF-YEAR MARKET VALUE                                 |          |
| (2)  |                                       |  |          |
| (3)  |                                       |  |          |
| (4)  |                                       |  |          |
| (5)  |                                       |  |          |
| (6)  |                                       |  |          |
| (7)  |                                       |  |          |
| (8)  |                                       |  |          |
| (9)  |                                       |  |          |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)     | 15,130,149.                           |  |          |
| Part IX Other Assets.  |                                       |  |          |
| Complete if the organization answered "Yes"                          | on Form 990, Part IV, line 1          | 1d. See Form 990, Part X, line 15.                       |          |
| (a)  | Description                           | (b) Book   | value    |
| (1)  |                                       |  |          |
| (2)  |                                       |  |          |
| (3)  |                                       |  |          |
| (4)  |                                       |  |          |
| (5)  |                                       |  |          |
| (6)  |                                       |  |          |
| (7)  |                                       |  |          |
| (8)  |                                       |  |          |
| (9)  |                                       |  |          |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line        | e 15.)                                |  |          |
| Part X Other Liabilities.  |                                       |  |          |
| Complete if the organization answered "Yes"                          | on Form 990, Part IV, line 1          | 1e or 11f. See Form 990, Part X, line 25.                |          |
| 1. (a) Description of liability                                      |                                       | (b) Book   | value    |
| (1) Federal income taxes   |                                       |  |          |
| (2) LEASE PAYABLE  |                                       | 91   | 1,920.   |
| (3)  |                                       |  |          |
| (4)  |                                       |  |          |
| (5)  |                                       |  |          |
| (6)  |                                       |  | _        |
| (7)  |                                       |  |          |
| (8)  |                                       |  |          |
|  |                                       |  |          |
|  |                                       | 9  | 1,920.   |
|  |                                       |  | -        |
| (7)  | e the text of the footnote to t       | the organization's financial statements that reports the |          |

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2022

232053 09-01-22

| Sobo | community food BANK OF<br>OKLAHOMA, INC.   | EASTERN             | 73-1184980 Page 4 |
|------|--|---------------------|-------------------|
|      | t XI Reconciliation of Revenue per Audited Financial Sta   | tements With Reven  |                   |
|      | Complete if the organization answered "Yes" on Form 990, Part IV, I  |                     |                   |
| 1    | Total construction and all constructions and the second state of t |                     | 1                 |
| 2    | Amounts included on line 1 but not on Form 990, Part VIII, line 12:  |                     |                   |
| а    | Net unrealized gains (losses) on investments   | 2a                  |                   |
| b    | Donated services and use of facilities   |                     |                   |
| с    | Recoveries of prior year grants  |                     |                   |
| d    |  |                     |                   |
| е    | Add lines 2a through 2d  |                     | 2e                |
| 3    | Subtract line 2e from line 1   |                     |                   |
| 4    | Amounts included on Form 990, Part VIII, line 12, but not on line 1:   |                     |                   |
| а    | Investment expenses not included on Form 990, Part VIII, line 7b   | 4a                  |                   |
| b    | Other (Describe in Part XIII.)   | 4b                  |                   |
| с    | Add lines <b>4a</b> and <b>4b</b>  |                     | 4c                |
| 5    | Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12  | 2.)                 |                   |
| Pa   | rt XII Reconciliation of Expenses per Audited Financial St   | atements With Exper | nses per Return.  |
|      | Complete if the organization answered "Yes" on Form 990, Part IV, I  | ine 12a.            |                   |
| 1    | Total expenses and losses per audited financial statements   |                     |                   |
| 2    | Amounts included on line 1 but not on Form 990, Part IX, line 25:  |                     |                   |
| а    | Donated services and use of facilities   | 2a                  |                   |
| b    | Prior year adjustments   |                     |                   |
| с    | Other losses   |                     |                   |
| d    | Other (Describe in Part XIII.)   |                     |                   |
| е    | Add lines 2a through 2d  |                     | 2e                |
| 3    | Subtract line 2e from line 1   |                     |                   |
| 4    | Amounts included on Form 990, Part IX, line 25, but not on line 1:   |                     |                   |
| а    | Investment expenses not included on Form 990, Part VIII, line 7b   | 4a                  |                   |
| b    | Other (Describe in Part XIII.)   | 46                  |                   |

| с     | Add lines <b>4a</b> and <b>4b</b>   | 4c       | 1                   |
|-------|---|----------|---------------------|
| 5     | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  | 5        |                     |
| Pa    | rt XIII Supplemental Information.   |          |                     |
| Provi | de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4 | ; Part 2 | X, line 2; Part XI, |
| lines | 2d and 4b; and Part XII. lines 2d and 4b. Also complete this part to provide any additional information.                        |          |                     |

232054 09-01-22

| SCHEDULE G  | Suppleme   | ntal Information Regarding   | Fund   | Iraisi   | ing or Gaming A   | ctivi     | ties   | DMB No. 1545-0047  |
|---|--|--|--|--|---|-----------|--|--|
| (Form 990)  |  | e organization answered "Yes" on<br>organization entered more than \$1   |  |  |   | or 19,    | or if the  | 2022   |
| Department of the Treasury  |  | Attach to Form 990   | or For   | n 990  | -EZ.  |           |  | Open to Public   |
| Internal Revenue Service  |  | o www.irs.gov/Form990 for instru   |  |  | he latest informatio  | n.        |  | Inspection   |
| Name of the organization  | n COMMUNI  | TY FOOD BANK OF EA   | STEI   | RN   |   |           |  | entification number  |
|   | OKLAHOM  | A, INC.  |  |  |   |           | 73-1184  | 980  |
|   | complete this part   | Complete if the organization answe   | ered "Y  | es" or   | n Form 990, Part IV, I  | line 17   | 7. Form 990-EZ   | filers are not   |
| <ol> <li>Indicate whether the</li> <li>X Mail solicitation</li> <li>X Internet and</li> <li>X Internet and</li> <li>X Phone solicitation</li> <li>X In-person solicitation</li> <li>X In-person solicitation</li> <li>X Did the organization</li> <li>Key employees list</li> </ol> | e organization rais<br>tions<br>l email solicitations<br>itations<br>blicitations<br>on have a written c<br>ted in Form 990, P<br>0 highest paid indiv | ed funds through any of the followin<br>e X Solicita<br>f X Solicita<br>g X Special<br>or oral agreement with any individual<br>art VII) or entity in connection with p<br>viduals or entities (fundraisers) pursu | tion of<br>tion of<br>fundra<br>(incluc<br>rofessi | non-g<br>gover<br>aising<br>ling of<br>onal fu | overnment grants<br>nment grants<br>events<br>ficers, directors, trus<br>undraising services? |           | X Yes  |  |
| (i) Name and addres<br>or entity (fund  | s of individual  | (ii) Activity  | have custody                                       |  | (iv) Gross receipts from activity   | tò (o     | Amount paid<br>r retained by)<br>jundraiser<br>ed in col. <b>(i)</b> | <b>(vi)</b> Amount paid<br>to (or retained by)<br>organization |
| TRUE SENSE MARKETING - PO BOX<br>641114, PITTSBURGH, PA 15264   |  | DIGITAL FUNDRAISING  |  | No<br>X  | 0.  |           | 225,125.   | -225,125.  |
| <u> </u>  | ,  |  |  |  |   |           | ,  |  |
|   |  |  |  |  |   |           |  |  |
|   |  |  |  |  |   |           |  |  |
|   |  |  |  |  |   |           |  |  |
|   |  |  |  |  |   |           |  |  |
|   |  |  |  |  |   |           |  |  |
|   |  |  |  |  |   |           |  |  |
|   |  |  |  |  |   |           |  |  |
|   |  |  |  |  |   |           |  |  |
| Total   |  |  |  |  |   |           | 225,125.   | -225,125.  |
| 3 List all states in wh or licensing.   | ich the organizatio  | n is registered or licensed to solicit o   | contrib  | utions   | or has been notified  | l it is e | exempt from re   | gistration   |

OK, TX, FL, CA, IL, WA, NY, NC, AR, KS, NM, DE, IA, ID, IN, MT, NE, SD, VT, WY

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990) 2022

232081 10-27-22

|                 |                      |   | TY FOOD BANK                        | OF EASTERN                                       | <b>5</b> 2               | 1104000   |
|-----------------|----------------------|---|-------------------------------------|--|--------------------------|---|
|                 | edu<br>I <b>rt I</b> |   | IA, INC.                            | Voc" on Form 000 Part                            |                          | -1184980 Page 2                                     |
|                 |                      | of fundraising event contributions and gr   |                                     |  |                          |   |
|                 |                      |   | (a) Event #1<br>THE DINNER<br>PARTY | <b>(b)</b> Event #2                              | (c) Other events<br>NONE | (d) Total events<br>(add col. (a) through           |
|                 |                      |   | (event type)                        | (event type)                                     | (total number)           | - col. <b>(c)</b> )                                 |
| anue            |                      |   |                                     |  |                          |   |
| Revenue         | 1                    | Gross receipts  | 729,459.                            |  |                          | 729,459.  |
|                 | 2                    | Less: Contributions   | 5,000.                              |  |                          | 5,000.  |
| _               | 3                    | Gross income (line 1 minus line 2)  | 724,459.                            |  |                          | 724,459.  |
|                 | 4                    | Cash prizes   |                                     |  |                          |   |
|                 | -                    |   |                                     |  |                          |   |
|                 | 5                    | Noncash prizes  |                                     |  |                          |   |
| Direct Expenses | 6                    | Rent/facility costs   | 19,752.                             |  |                          | 19,752.   |
| irect Ex        | 7                    | Food and beverages  | 59,863.                             |  |                          | 59,863.   |
| Δ               | 8                    | Entertainment   | 6,900.                              |  |                          | 6,900.  |
|                 | 9                    | Other direct expenses   |                                     |  |                          | 117,501.  |
|                 | 10                   | Direct expense summary. Add lines 4 through   |                                     |  |                          | 204,016.  |
| Pa              | 11<br>rt             | Net income summary. Subtract line 10 from I<br>II Gaming. Complete if the organization                              |                                     | 000 Part IV line 10 or r                         |                          | 520,443.  |
|                 |                      | \$15,000 on Form 990-EZ, line 6a.   | answered res on Form                | 1990, Fait IV, iiile 19, 011                     | eponed more than         |   |
| Revenue         |                      |   | (a) Bingo                           | (b) Pull tabs/instant<br>bingo/progressive bingo | (c) Other gaming         | (d) Total gaming (add<br>col. (a) through col. (c)) |
| Re              | 1                    | Gross revenue   |                                     |  |                          |   |
| es              | 2                    | Cash prizes   |                                     |  |                          |   |
| Expenses        | 3                    | Noncash prizes  |                                     |  |                          |   |
| Direct          | 4                    | Rent/facility costs   |                                     |  |                          |   |
|                 | 5                    | Other direct expenses   |                                     |  |                          |   |
|                 |                      |   | Yes%                                | <b>Yes</b> %                                     | <b>Yes</b> %             |   |
|                 | 6                    | Volunteer labor   | No No                               | No   | No                       |   |
|                 | 7                    | Direct expense summary. Add lines 2 throug  | h 5 in column (d)                   |  |                          |   |
|                 | 8                    | Net gaming income summary. Subtract line 7  | 7 from line 1, column (d)           |  |                          |   |
| •               | E.J.                 |   |                                     |  |                          |   |
| а               | ls t                 | ter the state(s) in which the organization conduct<br>he organization licensed to conduct gaming a<br>No," explain: | ctivities in each of these          | states?  |                          |   |
|                 |                      |   |                                     |  |                          |   |
|                 |                      | ere any of the organization's gaming licenses re<br>Yes," explain:  |                                     |  | ear?                     | Yes No  |
| J               |                      |   |                                     |  |                          |   |
|                 |                      |   |                                     |  |                          |   |
| 23208           | 32 10                | )-27-22   |                                     |  | Sche                     | edule G (Form 990) 2022                             |

| <u> </u> |   |                         |                     | COF EASTERN               | 7.5                       | 1101000           |           |
|----------|---|-------------------------|---------------------|---------------------------|---------------------------|-------------------|-----------|
|          | edule G (Form 990) 2022   | OKLAHOMA,               |                     |                           |                           | 1184980           | <u> </u>  |
|          | Does the organization conduct gar   |                         |                     |                           |                           | Yes               | No No     |
| 12       | Is the organization a grantor, bener  |                         |                     |                           |                           | Yes               | No        |
| 13       | to administer charitable gaming? _ Indicate the percentage of gaming  |                         |                     |                           |                           |                   |           |
|          | The organization's facility   |                         |                     |                           |                           | 13a               | %         |
|          | An outside facility   |                         |                     |                           |                           | 13b               | %         |
|          | Enter the name and address of the   |                         |                     |                           |                           | · · · ·           |           |
|          | Name  |                         |                     |                           |                           |                   |           |
| 15 a     | Does the organization have a conti  | ract with a third part  | y from whom the     | organization receives gan | ning revenue?             | Yes               | No        |
| 154      | Does the organization have a conti  | ract with a triffu part |                     | organization receives gan |                           |                   |           |
|          | If "Yes," enter the amount of gamin<br>of gaming revenue retained by the<br>If "Yes," enter name and address of | third party \$          | by the organization |                           | and the amount            |                   |           |
|          | Name  |                         |                     |                           |                           |                   |           |
|          | Address   |                         |                     |                           |                           |                   |           |
| 16       | Gaming manager information:   |                         |                     |                           |                           |                   |           |
|          | Name  |                         |                     |                           |                           |                   |           |
|          | Gaming manager compensation   | \$                      |                     |                           |                           |                   |           |
|          | Description of services provided  |                         |                     |                           |                           |                   |           |
|          |   |                         |                     |                           |                           |                   |           |
|          |   |                         |                     |                           |                           |                   |           |
|          | Director/officer  | Employee                | Inde                | pendent contractor        |                           |                   |           |
| 17       | Mandatory distributions:  |                         |                     |                           |                           |                   |           |
| а        | Is the organization required under retain the state gaming license?   |                         |                     | ons from the gaming proc  |                           | 🗌 Yes             | 🗌 No      |
| b        | Enter the amount of distributions re-   | equired under state     | law to be distribut | ed to other exempt organ  | nizations or spent in the |                   |           |
|          | organization's own exempt activitie   |                         |                     |                           |                           |                   |           |
| Ра       | rt IV Supplemental Inform<br>15b, 15c, 16, and 17b, as  |                         |                     |                           |                           | art III, lines 9, | 9b, 10b,  |
|          |   |                         |                     |                           |                           |                   |           |
|          |   |                         |                     |                           |                           |                   |           |
|          |   |                         |                     |                           |                           |                   |           |
|          |   |                         |                     |                           |                           |                   |           |
|          |   |                         |                     |                           |                           |                   |           |
|          |   |                         |                     |                           |                           |                   |           |
|          |   |                         |                     |                           |                           |                   |           |
|          |   |                         |                     |                           |                           |                   |           |
|          |   |                         |                     |                           |                           |                   |           |
|          |   |                         |                     |                           |                           |                   |           |
| 23208    | 33 10-27-22   |                         | 3                   | 4                         | Sche                      | dule G (Form      | 990) 2022 |

| Schedule G     | (Form 990)<br>Supplemental Infor | COMMUNITY<br>OKLAHOMA, | FOOD<br>INC. | BANK | OF | EASTERN | 73-1184980     | Page 4   |
|----------------|----------------------------------|------------------------|--------------|------|----|---------|----------------|----------|
| i ultiv        |                                  | (continued)            | )            |      |    |         |                |          |
|                |                                  |                        |              |      |    |         |                |          |
|                |                                  |                        |              |      |    |         |                |          |
|                |                                  |                        |              |      |    |         |                |          |
|                |                                  |                        |              |      |    |         |                |          |
|                |                                  |                        |              |      |    |         |                |          |
|                |                                  |                        |              |      |    |         |                |          |
|                |                                  |                        |              |      |    |         |                |          |
|                |                                  |                        |              |      |    |         |                |          |
|                |                                  |                        |              |      |    |         |                |          |
|                |                                  |                        |              |      |    |         |                |          |
|                |                                  |                        |              |      |    |         |                |          |
|                |                                  |                        |              |      |    |         |                |          |
|                |                                  |                        |              |      |    |         |                |          |
|                |                                  |                        |              |      |    |         |                |          |
|                |                                  |                        |              |      |    |         |                |          |
|                |                                  |                        |              |      |    |         |                |          |
|                |                                  |                        |              |      |    |         |                |          |
|                |                                  |                        |              |      |    |         |                |          |
|                |                                  |                        |              |      |    |         |                |          |
|                |                                  |                        |              |      |    |         |                |          |
|                |                                  |                        |              |      |    |         |                |          |
|                |                                  |                        |              |      |    |         |                |          |
|                |                                  |                        |              |      |    |         |                |          |
|                |                                  |                        |              |      |    |         | <br>           |          |
|                |                                  |                        |              |      |    |         | Schedule G (Fe | orm 990) |
| 232084 04-01-2 | 22                               |                        |              |      |    |         | v              | ,        |

| SCHEDULE I Grants and Other Assistance to Organizations, |   |                |                                       |                                     |  | OMB No. 1545-0047   |                                       |   |
|--|---|----------------|---------------------------------------|-------------------------------------|--|---|---------------------------------------|---|
| (Form 990)   |   | Go             | vernments, an ete if the organization | d Individua                         | ls in the Ŭni                          | ited States   |                                       | 2022  |
| Department of the Treasury<br>Internal Revenue Service   |   |                | Go to www.irs                         | Attach to Forn<br>a.gov/Form990 for |  | ation.  |                                       | Open to Public<br>Inspection                  |
| Name of the organization                                 | COMMUNITY<br>OKLAHOMA,                            |                | K OF EASTERI                          | N                                   |  |   |                                       | Employer identification number $73 - 1184980$ |
| Part I General Info                                      | ormation on Grants a                              | nd Assistance  |                                       |                                     |  |   |                                       |   |
| criteria used to aw                                      |   | stance?        |                                       |                                     |  | y for the grants or assis   |                                       |   |
|  | Other Assistance to I<br>at received more than \$ | •              |                                       |                                     |  | ganization answered "Y  | ′es" on Form 990, Part                | IV, line 21, for any                          |
| <b>1 (a)</b> Name and add<br>or gove                     | •   | <b>(b)</b> EIN | (c) IRC section<br>(if applicable)    | (d) Amount of cash grant            | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation (book,<br>FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant<br>or assistance         |
| MARY MARTHA OUTREAC                                      | СН  |                |                                       |                                     |  |   |                                       |   |
| 1845 SW 4TH  |   |                |                                       |                                     |  | VALUATION   |                                       |   |
| BARTLESVILLE, OK 74                                      | 4003  | 73-1588880     | 501(C)(3)                             | 0.                                  | 5,883,856.                             | STUDY   | FOOD PRODUCTS                         | ASSISTANCE TO THE NEEDY                       |
| CATHOLIC CHARITIES                                       | / TULSA   |                |                                       |                                     |  |   |                                       |   |
| 2450 N HARVARD   |   |                |                                       |                                     |  | VALUATION   |                                       |   |
| TULSA, OK 74115  |   | 73-1171950     | 501(C)(3)                             | 0.                                  | 3,495,457.                             | STUDY   | FOOD PRODUCTS                         | ASSISTANCE TO THE NEEDY                       |
| LA COSECHA (THE HAF                                      | RVEST)  |                |                                       |                                     |  |   |                                       |   |
| 10811 E 41ST ST  |   |                |                                       |                                     |  | VALUATION   |                                       |   |
| TULSA, OK 74146  |   | 46-3090298     | 501(C)(3)                             | 0.                                  | 1,504,753.                             | STUDY   | FOOD PRODUCTS                         | ASSISTANCE TO THE NEEDY                       |
| OWASSO COMMUNITY RE                                      | ESOURCES  |                |                                       |                                     |  |   |                                       |   |
| 109 N. BIRCH, SUITE                                      |   |                |                                       |                                     |  | VALUATION   |                                       |   |
| OWASSO, OK 74055   |   | 73-1445318     | 501(C)(3)                             | 0.                                  | 1,449,052.                             | STUDY   | FOOD PRODUCTS                         | ASSISTANCE TO THE NEEDY                       |
| TEMPLO CRISTIANO   |   |                |                                       |                                     |  |   |                                       |   |
| 8730 E. SKELLY DR.                                       |   |                |                                       |                                     |  | VALUATION   |                                       |   |
| TULSA, OK 74129  |   | 20-4440431     | 501(C)(3)                             | 0.                                  | 1,443,390.                             |   | FOOD PRODUCTS                         | ASSISTANCE TO THE NEEDY                       |
| TROM GAME  |   |                |                                       |                                     |  |   |                                       |   |
| IRON GATE<br>501 W. ARCHER                               |   |                |                                       |                                     |  | VALUATION   |                                       |   |
| TULSA, OK 74103  |   | 20-3164551     | 501(C)(3)                             | 0.                                  | 1,437,689.                             |   | FOOD PRODUCTS                         | ASSISTANCE TO THE NEEDY                       |
| 2 Enter total number                                     | r of section $501(c)(3)$ a                        |                |                                       | n line 1 table                      |  |   |                                       | 252.  |
| 3 Enter total number                                     |   |                |                                       |                                     |  |   |                                       |   |

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

Schedule I (Form 990) 2022

Schedule I (Form 990) OKLAHOMA, INC.

| ,            | IA, INC.              |                                  |                          |  |  |  | 3-1184980 Page                        |
|--|-----------------------|----------------------------------|--------------------------|--|--|--|---------------------------------------|
| Part II Continuation of Grants and O               | ther Assistance to Do | mestic Organizations             | and Domestic Go          | overnments (Sch<br>I                   | iedule I (Form 990), Pa<br>T                                   | art II.)                               | 1                                     |
| (a) Name and address of organization or government | <b>(b)</b> EIN        | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| ABUNDANT RAIN MINISTRIES                           |                       |                                  |                          |  |  |  |                                       |
| 12425 S 273RD E AVE                                |                       |                                  |                          |  | VALUATION  |  |                                       |
| COWETA, OK 74429                                   | 73-1615887            | 501(C)(3)                        | 0.                       | 1,176,874.                             | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| COMMON GROUND CHURCH                               |                       |                                  |                          |  |  |  |                                       |
| 7810 E 49TH ST                                     |                       |                                  |                          |  | VALUATION  |  |                                       |
| TULSA, OK 74145                                    | 11-3758806            | 501(C)(3)                        | 0.                       | 945,720.                               |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| NORTHSTAR STOREHOUSE                               |                       |                                  |                          |  |  |  |                                       |
| 1700 N HWY 69                                      |                       |                                  |                          |  | VALUATION  |  |                                       |
| PRYOR, OK 74361                                    | 36-4663894            | 501(C)(3)                        | 0.                       | 934,883.                               | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| PROVEN APPOLI NETGUDODA                            |                       |                                  |                          |  |  |  |                                       |
| BROKEN ARROW NEIGHBORS                             |                       |                                  |                          |  |  |  |                                       |
| 315 W COLLEGE ST                                   | 73-1195548            | F(1/C)(2)                        | 0.                       | 901,699.                               | VALUATION  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| BROKEN ARROW, OK 74012                             | 75-1195540            | 501(0)(5)                        | 0.                       | 501,055.                               | STODI  | FOOD FRODUCIS                          | ASSISTANCE TO THE NEEDI               |
| JOHN 3:16 MISSION INC.                             |                       |                                  |                          |  |  |  |                                       |
| 2027 N. MLK JR BLVD                                |                       |                                  |                          |  | VALUATION  |  |                                       |
| TULSA, OK 74106                                    | 73-0744834            | 501(C)(3)                        | 0.                       | 774,390.                               | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| THE MISSION CENTER                                 |                       |                                  |                          |  |  |  |                                       |
| 11341 N. GARNETT RD.                               |                       |                                  |                          |  | VALUATION  |  |                                       |
| OWASSO, OK 74055                                   | 73-1265724            | 501(C)(3)                        | 0.                       | 696,778.                               | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                       |                                  |                          |  |  |  |                                       |
| CARING COMMUNITY FRIENDS                           |                       |                                  |                          |  |  |  |                                       |
| 12 W BURNHAM AVE                                   |                       |                                  |                          |  | VALUATION  |  |                                       |
| SAPULPA, OK 74066                                  | 73-1429214            | 501(C)(3)                        | 0.                       | 565,718.                               | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| PRYOR MINISTRIES CENTER                            |                       |                                  |                          |  |  |  |                                       |
| 15 SW 3RD STREET                                   |                       |                                  |                          |  | VALUATION  |  |                                       |
| PRYOR, OK 74361                                    | 81-0577112            | 501(C)(3)                        | 0.                       | 488,087.                               |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                       |                                  |                          |  |  |  |                                       |
| CHRISTIAN H.E.L.P. CENTER                          |                       |                                  |                          |  |  |  |                                       |
| 1703 OK-10   | 72 1401000            | E01(0)(2)                        |                          | 433 540                                | VALUATION  |  |                                       |
| GROVE, OK 74344                                    | 73-1491982            | DOT(C)(3)                        | 0.                       | 433,510.                               | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |

Schedule I (Form 990)

Schedule I (Form 990) OKLAHOMA, INC.

73-1184980 Page 1

| Schedule I (Form 990) OKLAHOMA ,                   |                  |                                  |                          |  |  |  | 73-1184980 Page 1                     |
|--|------------------|----------------------------------|--------------------------|--|--|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Do | mestic Organizations             | and Domestic Go          | overnments (Sch                        | iedule I (Form 990), Pa<br>T                                   | art II.)                               | Γ                                     |
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| HENRYETTA CHURCH OF CHRIST                         |                  |                                  |                          |  |  |  |                                       |
| 413 W BROADWAY                                     |                  |                                  |                          |  | VALUATION  |  |                                       |
| HENRYETTA, OK 74437                                | 73-0665492       | 501(C)(3)                        | 0.                       | 428,621.                               |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| LIFEGATE FREEDOM RECOVERY                          |                  |                                  |                          |  |  |  |                                       |
| MINISTRIES - 11680 S. 153RD WEST                   |                  |                                  |                          |  | VALUATION  |  |                                       |
| AVE SAPULPA, OK 74066                              | 26-2578843       | 501(C)(3)                        | 0.                       | 404,387.                               | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| CATHOLIC CHARITIES / ST. ANNE                      |                  |                                  |                          |  |  |  |                                       |
| 1012 E. FORT WORTH                                 |                  |                                  |                          |  | VALUATION  |  |                                       |
| BROKEN ARROW, OK 74012                             | 73-0711169       | 501(C)(3)                        | 0.                       | 387,385.                               |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| /  |                  |                                  |                          | , -                                    |  |  |                                       |
| DIVIDING BREAD MINISTRY /                          |                  |                                  |                          |  |  |  |                                       |
| COLLINSVILLE - 115 S 11TH ST -                     |                  |                                  |                          |  | VALUATION  |  |                                       |
| COLLINSVILLE, OK 74021                             | 27-2364217       | 501(C)(3)                        | 0.                       | 360,288.                               | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                  |                                  |                          |  |  |  |                                       |
| CLAREMORE FIRST METHODIST CHURCH<br>1615 N HWY 88  |                  |                                  |                          |  | VALUATION  |  |                                       |
|  | 73-0632933       | F(1/(C)/(2))                     | 0.                       | 250 920                                |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| CLAREMORE, OK 74017                                | 75-0052355       | 501(0)(3)                        | 0.                       | 350,820.                               | 51001  | FOOD FRODUCIS                          | RSSISTANCE IO THE NEEDI               |
| BRISTOW SOCIAL SERVICES INC.                       |                  |                                  |                          |  |  |  |                                       |
| 1705 S. CHESTNUT                                   |                  |                                  |                          |  | VALUATION  |  |                                       |
| BRISTOW, OK 74010                                  | 73-1345471       | 501(C)(3)                        | 0.                       | 350,663.                               | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| NANDA WOMEN WINTERPITE                             |                  |                                  |                          |  |  |  |                                       |
| MANNA HOUSE MINISTRIES                             |                  |                                  |                          |  |  |  |                                       |
| 4921 E ADMIRAL PL                                  | 73-7598976       | F(1/(C)/(2))                     | 0.                       | 345,411.                               | VALUATION  | FOOD PRODUCTS                          | ACCICMANCE DO MUE NEEDY               |
| TULSA, OK 74115                                    | 75-7598978       | 501(0)(3)                        | 0.                       | 545,411.                               | 51001  | FOOD FRODUCIS                          | ASSISTANCE TO THE NEEDY               |
| MERCY MISSION II                                   |                  |                                  |                          |  |  |  |                                       |
| 114 E 147TH ST                                     |                  |                                  |                          |  | VALUATION  |  |                                       |
| GLENPOOL, OK 74033                                 | 46-5615456       | 501(C)(3)                        | 0.                       | 323,218.                               | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| MDINITMY DADMICM CUMDOU                            |                  |                                  |                          |  |  |  |                                       |
| TRINITY BAPTIST CHURCH<br>110 W MAIN               |                  |                                  |                          |  | VALUATION  |  |                                       |
|  | 77_0675103       | 501(C)(3)                        | 0.                       | 311,778.                               |  | FOOD PRODUCTS                          |                                       |
| STIGLER, OK 74462                                  | 77-0675103       | DOT(C)(D)                        | J 0.                     | 511,778.                               | STUDI  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |

Schedule I (Form 990)

Schedule I (Form 990) OKLAHOMA, INC.

| Part II Continuation of Grants and Other           | Assistance to Do                        | mestic Organizations             | and Domestic Go          | vernments (Sch                                | edule I (Form 990), Pa<br>T   | urt II.)                               | 1                                     |
|--|---|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN                                 | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |   |                                  |                          |   |   |  |                                       |
| COALITION CHURCH                                   |   |                                  |                          |   |   |  |                                       |
| 35 S. HOLLY ST.                                    | 72 1152222                              | E01(0)(2)                        |                          | 200 717                                       | VALUATION   |  | AGGIGMANGE MO MUE NEEDY               |
| KELLYVILLE, OK 74039                               | 73-1153333                              | 501(C)(3)                        | 0.                       | 309,717.                                      | STODY   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| JENKS COMMUNITY FOOD BANK                          |   |                                  |                          |   |   |  |                                       |
| 324 W AQUARIUM PL                                  |   |                                  |                          |   | VALUATION   |  |                                       |
|  | 73-1456097                              | F(1/2)/2                         | 0.                       | 306,969.                                      |   | FOOD PRODUCTS                          | ACCICHANCE NO MUE NEEDY               |
| JENKS, OK 74037                                    | 75-1450097                              | 501(C)(3)                        | 0.                       | 300,909.                                      | STODI   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| RESTORE HOPE MINISTRIES, INC.                      |   |                                  |                          |   |   |  |                                       |
| 2960 CHARLES PAGE BLVD                             |   |                                  |                          |   | VALUATION   |  |                                       |
| TULSA, OK 74127                                    | 73-1037026                              | 501(C)(3)                        | 0.                       | 302,265.                                      |   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  | /3 103/020                              | 501(0)(3)                        | , v.                     | 302,203.                                      | DIODI   |  |                                       |
| HEAVEN SENT  |   |                                  |                          |   |   |  |                                       |
| 1500 S OSAGE                                       |   |                                  |                          |   | VALUATION   |  |                                       |
| SKIATOOK, OK 74070                                 | 44-0577787                              | 501(C)(3)                        | 0.                       | 285,083.                                      |   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  | 11 03///0/                              | 501(0)(3)                        | , v.                     | 203,003.                                      | DIODI   |  |                                       |
| BIXBY COMMUNITY OUTREACH CENTER                    |   |                                  |                          |   |   |  |                                       |
| 77 E BRECKENRIDGE AVE.                             |   |                                  |                          |   | VALUATION   |  |                                       |
| BIXBY, OK 74008                                    | 20-5301279                              | 501(C)(3)                        | 0.                       | 276,884.                                      |   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| BIABI, OK /4000                                    | 20-5501275                              | 501(0)(3)                        | 0.                       | 270,004.                                      | 51001   | FOOD FRODUCIS                          | ASSISTANCE TO THE NEEDI               |
| FIRST PRESBYTERIAN CHURCH SAPULPA                  |   |                                  |                          |   |   |  |                                       |
| 111 S. OAK ST.                                     |   |                                  |                          |   | VALUATION   |  |                                       |
| SAPULPA, OK 74066                                  | 73-0753984                              | 501(C)(3)                        | 0.                       | 275,969.                                      |   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  | /3 0/33304                              | 501(0)(3)                        |                          | 275,505.                                      | 51051   |  |                                       |
| ZOE INSTITUTE                                      |   |                                  |                          |   |   |  |                                       |
| 309 S MUSKOGEE AVE                                 |   |                                  |                          |   | VALUATION   |  |                                       |
| TAHLEQUAH, OK 74464                                | 11-3717573                              | 501(C)(3)                        | 0.                       | 270,451.                                      |   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  | 11 3/1/3/3                              | 501(0)(3)                        |                          | 270,431.                                      | 51051   |  |                                       |
| CATHOLIC CHARITIES / SALLISAW                      |   |                                  |                          |   |   |  |                                       |
| 409 N ADAMS ST                                     |   |                                  |                          |   | VALUATION   |  |                                       |
| SALLISAW, OK 74955                                 | 73-1171950                              | 501(C)(3)                        | 0.                       | 252,735.                                      |   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                                  | 0.                       | 252,155.                                      |   |  | ISOLOHIMOL TO THE MEEDI               |
| EMERGENCY INFANT SERVICES                          |   |                                  |                          |   |   |  |                                       |
| 1110 S. DENVER AVE.                                |   |                                  |                          |   | VALUATION   |  |                                       |
| TULSA, OK 74119                                    | 73-1039524                              | 501(C)(3)                        | 0.                       | 250,799.                                      |   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| <u></u>  | 1 15 1039324                            |                                  | J. 0.                    | 230,199.                                      | P10D1   | LOOD INODOCID                          | PROPERTY OF TO THE MEEDI              |

Schedule I (Form 990) OKLAHOMA, INC.

| Part II Continuation of Grants and Other           | Assistance to Dor | nestic Organizations                    | and Domestic Go                 | overnments (Sch                               | edule I (Form 990), Pa<br>  | rt II.)<br>T                           |                                       |
|--|-------------------|---|---------------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | <b>(c)</b> IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| LOAVES AND FISHES                                  |                   |   |                                 |   |   |  |                                       |
| 11321 E 19TH ST                                    |                   |   |                                 |   | VALUATION   |  |                                       |
| TULSA, OK 74128                                    | 73-1144861        | 501(C)(3)                               | 0.                              | 238,266.                                      |   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                   |   |                                 |   |   |  |                                       |
| HAND TO HAND, INC.                                 |                   |   |                                 |   |   |  |                                       |
| 107 S MAIN   |                   |   |                                 |   | VALUATION   |  |                                       |
| TOM/HAWORTH, OK 74740                              | 73-1342402        | 501(C)(3)                               | ٥.                              | 236,662.                                      | STUDY   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                   |   |                                 |   |   |  |                                       |
| SOUTH PEORIA NEIGHBORHOOD                          |                   |   |                                 |   |   |  |                                       |
| CONNECTION FOUNDATION - 5780 S                     |                   |   |                                 | <u> </u>                                      | VALUATION   |  |                                       |
| PEORIA AVE - TULSA, OK 74105                       | 73-1433838        | 501(C)(3)                               | 0.                              | 217,063.                                      | STUDY   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| AIM HIGH CENTER                                    |                   |   |                                 |   |   |  |                                       |
| 123 S. ASH   |                   |   |                                 |   | VALUATION   |  |                                       |
| NOWATA, OK 74048                                   | 84-5094559        | 501(C)(3)                               | 0.                              | 215,109.                                      |   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                   |   |                                 | ,   |   |  |                                       |
| CHURCH THAT MATTERS                                |                   |   |                                 |   |   |  |                                       |
| 3 W. 41ST ST.                                      |                   |   |                                 |   | VALUATION   |  |                                       |
| SAND SPRINGS, OK 74063                             | 27-1470648        | 501(C)(3)                               | ٥.                              | 214,047.                                      | STUDY   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                   |   |                                 |   |   |  |                                       |
| LIFE CHANGE COMMUNITY OUTREACH                     |                   |   |                                 |   |   |  |                                       |
| 1616 N. GILCREASE MUSEUM RD.                       |                   |   |                                 |   | VALUATION   |  |                                       |
| TULSA, OK 74127                                    | 84-3800307        | 501(C)(3)                               | 0.                              | 209,346.                                      | STUDY   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| GOSPEL RESCUE MISSION PANTRY                       |                   |   |                                 |   |   |  |                                       |
| 323 CALLAHAN                                       |                   |   |                                 |   | VALUATION   |  |                                       |
| MUSKOGEE, OK 74403                                 | 73-6104283        | 501(C)(3)                               | 0.                              | 200,915.                                      |   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                   |   |                                 |   |   |  |                                       |
| SAND SPRINGS COMMUNITY SERVICES,                   |                   |   |                                 |   |   |  |                                       |
| INC 114 W 4TH ST - SAND                            |                   |   |                                 |   | VALUATION   |  |                                       |
| SPRINGS, OK 74063                                  | 73-0582550        | 501(C)(3)                               | 0.                              | 195,583.                                      | STUDY   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                   |   |                                 |   |   |  |                                       |
| MEMORIAL DRIVE CHURCH OF CHRIST                    |                   |   |                                 |   |   |  |                                       |
| 911 S MEMORIAL                                     |                   |   |                                 |   | VALUATION   |  |                                       |
| TULSA, OK 74112                                    | 73-1070217        | 501(C)(3)                               | 0.                              | 193,520.                                      | STUDY   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |

Schedule I (Form 990) OKLAHOMA, INC.

73-1184980 Page 1

| Schedule I (Form 990) OKLAHOMA,                    |                  |                                  |                          |   |  |  | 73-1184980 Page                       |
|--|------------------|----------------------------------|--------------------------|---|--|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Do | mestic Organizations             | and Domestic Go          | overnments (Sch                               | iedule I (⊦orm 990), Pa<br>T                                   | art II.)                               |                                       |
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| WALTER'S WAY FOUNDATION                            |                  |                                  |                          |   |  |  |                                       |
| 2409 E. 28TH STREET N.                             |                  |                                  |                          |   | VALUATION  |  |                                       |
| TULSA, OK 74110                                    | 83-2456238       | 501(C)(3)                        | 0.                       | 188,477.                                      |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| CITY CHURCH - BARTLESVILLE                         |                  |                                  |                          |   |  |  |                                       |
| 4222 RICE CREEK ROAD                               |                  |                                  |                          |   | VALUATION  |  |                                       |
|  | 20 2076212       | F(1/(C)/(2))                     | 0.                       | 186,877.                                      |  | FOOD PRODUCTS                          | ACCICMANCE NO MUE NEEDY               |
| BARTLESVILLE, OK 74006                             | 20-3076212       | 501(C)(3)                        | U.                       | 100,077.                                      | STODY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| FIRST BAPTIST CHURCH ANTLERS                       |                  |                                  |                          |   |  |  |                                       |
| PANTRY - 1701 W. MAIN - ANTLERS,                   |                  |                                  |                          |   | VALUATION  |  |                                       |
| OK 74523   | 73-1092316       | 501(C)(3)                        | 0.                       | 180,058.                                      | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                  |                                  |                          |   |  |  |                                       |
| CAAIR  |                  |                                  |                          |   |  |  |                                       |
| 40152 SOUTH 700 RD                                 |                  |                                  |                          |   | VALUATION  |  |                                       |
| JAY, OK 74346                                      | 20-8810021       | 501(C)(3)                        | 0.                       | 173,857.                                      | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| CATHOLIC CHARITIES / MCALESTER                     |                  |                                  |                          |   |  |  |                                       |
| 328 E CHOCTAW AVE                                  |                  |                                  |                          |   | VALUATION  |  |                                       |
| MCALESTER, OK 74501                                | 73-1171950       | 501(C)(3)                        | 0.                       | 172,736.                                      |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| MCALESTER, OK 74501                                | 75-1171950       | 501(0)(3)                        | 0.                       | 1/2,/30.                                      | STODI  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDI               |
| HARVEST HOUSE                                      |                  |                                  |                          |   |  |  |                                       |
| 1439 E 71ST ST                                     |                  |                                  |                          |   | VALUATION  |  |                                       |
| TULSA, OK 74136                                    | 20-3781764       | 501(C)(3)                        | 0.                       | 169,977.                                      | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| AGAPE MISSION ON-SITE                              |                  |                                  |                          |   |  |  |                                       |
|  |                  |                                  |                          |   |  |  |                                       |
| 555 S CASS   | 72 1 6 0 7 0 4   | F01 ( G) ( 2 )                   |                          | 1 60 722                                      | VALUATION  |  |                                       |
| BARTLESVILLE, OK 74003                             | 73-1608794       | 501(C)(3)                        | 0.                       | 169,733.                                      | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| WAGONER AREA NEIGHBORS                             |                  |                                  |                          |   |  |  |                                       |
| 100 NE 8TH ST                                      |                  |                                  |                          |   | VALUATION  |  |                                       |
| WAGONER, OK 74467                                  | 73-1351405       | 501(C)(3)                        | ٥.                       | 166,338.                                      |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                  |                                  |                          |   |  |  |                                       |
| FIRST BAPTIST CHURCH TULSA/ CARING                 |                  |                                  |                          |   |  |  |                                       |
| CENTER - 305 S DETROIT - TULSA, OK                 |                  |                                  |                          |   | VALUATION  |  |                                       |
| 74120  | 73-0621892       | 501(C)(3)                        | 0.                       | 162,821.                                      | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |

Schedule I (Form 990) OKLAHOMA, INC.

73-1184980 Page 1

| Schedule I (Form 990) OKLAHOMA  | 1          | montin Organizations                 | and Domostic Co             | wornmonto (Coh                                 | adula I (Earm 000) D                      |  | 73-1184980 Page                       |
|---|------------|--------------------------------------|-----------------------------|--|---|--|---------------------------------------|
| Part II         Continuation of Grants and Other           (a) Name and address of organization or government | (b) EIN    | (c) IRC section<br>(c) if applicable | (d) Amount of<br>cash grant | (Sch<br>(e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV, | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|   |            |                                      |                             |  | appraisal, other)                         |  |                                       |
|   |            |                                      |                             |  |   |  |                                       |
| TULSA DREAM CENTER  |            |                                      |                             |  |   |  |                                       |
| 200 WEST 46TH ST N  |            |                                      |                             |  | VALUATION                                 |  |                                       |
| TULSA, OK 74126   | 73-1610213 | 501(C)(3)                            | 0.                          | 159,319.                                       | STUDY                                     | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| SALVATION ARMY/MIAMI  |            |                                      |                             |  |   |  |                                       |
| 1915 N MAIN ST.   |            |                                      |                             |  | VALUATION                                 |  |                                       |
| MIAMI, OK 74354   | 58-0660607 | 501(C)(3)                            | 0.                          | 150,114.                                       |   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|   | 50 000007  | 501(0)(5)                            | 0.                          | 150,114.                                       | 51051                                     | FOOD FRODUCTS                          | RESERVCE TO THE WEEDT                 |
| HOLY HIGHWAY EVANGELISTIC CTR   |            |                                      |                             |  |   |  |                                       |
| 1019 E 54TH ST NORTH  |            |                                      |                             |  | VALUATION                                 |  |                                       |
| TULSA, OK 74126   | 73-1543886 | 501(C)(3)                            | 0.                          | 149,055.                                       | STUDY                                     | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|   |            |                                      |                             |  |   |  |                                       |
| NEIGHBORS IN NEED   |            |                                      |                             |  |   |  |                                       |
| 708 N MAIN  |            |                                      |                             |  | VALUATION                                 |  |                                       |
| OWASSO, OK 74055  | 47-3702348 | 501(C)(3)                            | 0.                          | 144,209.                                       | STUDY                                     | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|   |            |                                      |                             |  |   |  |                                       |
| TRIUMPH WORSHIP CENTER  |            |                                      |                             |  |   |  |                                       |
| 2125 W 181ST STR  | FF 1405005 | 501 ( 2) ( 2)                        |                             | 142 201  | VALUATION                                 |  |                                       |
| MOUNDS, OK 74047  | 75-1485285 | 501(C)(3)                            | 0.                          | 143,381.                                       | STUDY                                     | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| IRON GATE   |            |                                      |                             |  |   |  |                                       |
| 501 S. CINCINNATI AVE.  |            |                                      |                             |  | VALUATION                                 |  |                                       |
| TULSA, OK 74103   | 20-3164551 | 501(C)(3)                            | 0.                          | 140,777.                                       |   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| ,   |            |                                      |                             | , -  |   |  |                                       |
| NEW CREATURE MINISTRIES   |            |                                      |                             |  |   |  |                                       |
| 708 N 2ND ST  |            |                                      |                             |  | VALUATION                                 |  |                                       |
| STILWELL, OK 74960  | 47-1665606 | 501(C)(3)                            | 0.                          | 136,579.                                       | STUDY                                     | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|   |            |                                      |                             |  |   |  |                                       |
| KIBOIS CAF PANTRY/ STIGLER  |            |                                      |                             |  |   |  |                                       |
| 1007 E MAIN ST  |            |                                      |                             |  | VALUATION                                 |  |                                       |
| STIGLER, OK 74962   | 73-0770231 | 501(C)(3)                            | 0.                          | 131,676.                                       | STUDY                                     | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| NETCURARE ALANG WITE LINE   |            |                                      |                             |  |   |  |                                       |
| NEIGHBORS ALONG THE LINE  |            |                                      |                             |  | VALUATION                                 |  |                                       |
| 5000 CHARLES PAGE BLVD  | 72 1160040 | F01(C)(2)                            |                             | 107 000  |   |  | ACCTOMANCE NO MUE NEEDY               |
| TULSA, OK 74127   | 73-1160840 | DOT(C)(2)                            | 0.                          | 127,933.                                       | PIUNI                                     | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |

Schedule I (Form 990) OKLAHOMA, INC.

73-1184980 Page 1

| Schedule I (Form 990) OKLAHOMA,                    |                  |                                  |                             | /0-1-   |  |  | 73-1184980 Page                       |
|--|------------------|----------------------------------|-----------------------------|---|--|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Do | mestic Organizations             | and Domestic Go             | overnments (Sch                               | eaule I (⊢orm 990), Pa<br>T                                    | art 11.)                               |                                       |
| (a) Name and address of organization or government | (b) EIN          | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| CITY CHURCH - PAWHUSKA                             |                  |                                  |                             |   |  |  |                                       |
| 1225 VIRGINIA SHORT ST.                            |                  |                                  |                             |   | VALUATION  |  |                                       |
| PAWHUSKA, OK 74056                                 | 20-3076212       | 501(C)(3)                        | 0.                          | 127,286.                                      | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| ARMS AROUND BA                                     |                  |                                  |                             |   |  |  |                                       |
| 840 S ELM  |                  |                                  |                             |   | VALUATION  |  |                                       |
| BROKEN ARROW, OK 74012                             | 20-3384145       | 501(C)(3)                        | 0.                          | 120,196.                                      | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| ARK OF FAITH FOUNDATION                            |                  |                                  |                             |   |  |  |                                       |
| 429 EAST BROADWAY                                  |                  |                                  |                             |   | VALUATION  |  |                                       |
| MUSKOGEE, OK 74401                                 | 73-1035111       | 501(C)(3)                        | 0.                          | 114,683.                                      | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                  |                                  |                             |   |  |  |                                       |
| LOCUST GROVE MINISTERIAL ALLIANCE                  |                  |                                  |                             |   |  |  |                                       |
| 117 E MAIN ST                                      | 72 1405552       | F01 ( G) ( 2 )                   |                             | 110 754                                       | VALUATION  |  | AGTOMANCE TO THE NEEDY                |
| LOCUST GROVE, OK 74352                             | 73-1485553       | 501(C)(3)                        | 0.                          | 113,754.                                      | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| THE MINISTRY CENTER                                |                  |                                  |                             |   |  |  |                                       |
| 312 S 33RD WEST AVE                                |                  |                                  |                             |   | VALUATION  |  |                                       |
| TULSA, OK 74127                                    | 73-1143855       | 501(C)(3)                        | 0.                          | 112,918.                                      | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| SALVATION ARMY/BARTLESVILLE                        |                  |                                  |                             |   |  |  |                                       |
| 101 N BUCY AVE                                     |                  |                                  |                             |   | VALUATION  |  |                                       |
| BARTLESVILLE, OK 74003                             | 58-0660607       | 501(C)(3)                        | 0.                          | 112,643.                                      |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                  |                                  |                             |   |  |  |                                       |
| CONCERN EMERGENCY SERVICES                         |                  |                                  |                             |   |  |  |                                       |
| 333 S PENN   |                  |                                  |                             |   | VALUATION  |  |                                       |
| BARTLESVILLE, OK 74003                             | 73-6113224       | 501(C)(3)                        | 0.                          | 110,501.                                      | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| FFATC  |                  |                                  |                             |   |  |  |                                       |
| 5250 S 592 RD                                      |                  |                                  |                             |   | VALUATION  |  |                                       |
| MIAMI, OK 74354                                    | 73-1599276       | 501(C)(3)                        | 0.                          | 108,420.                                      | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| JENKS CHURCH FOOD PANTRY AT                        |                  |                                  |                             |   |  |  |                                       |
| CONTACT CHURCH - 1529 W 49TH ST -                  |                  |                                  |                             |   | VALUATION  |  |                                       |
| TULSA, OK 74107                                    | 73-1088678       | 501(C)(3)                        | 0.                          | 108,269.                                      |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |

Schedule I (Form 990) OKLAHOMA, INC.

73-1184980 Page 1

| Schedule I (Form 990) OKLAHOMA ,                   |                  |                                  |                          |  |  |  | 73-1184980 Page                       |
|--|------------------|----------------------------------|--------------------------|--|--|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Do | mestic Organizations             | s and Domestic Go        | overnments (Sch                        | edule I (Form 990), Pa   | art II.)                               | T                                     |
| (a) Name and address of organization or government | (b) EIN          | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| MARBLE CITY COMMUNITY PANTRY AND                   |                  |                                  |                          |  |  |  |                                       |
| YOUTH SERVICES - 711 N. MAIN -                     |                  |                                  |                          |  | VALUATION  |  |                                       |
| MARBLE CITY, OK 74945                              | 26-0830215       | 501(C)(3)                        | ٥.                       | 107,306.                               | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| LIVING WORD FAMILY CHURCH                          |                  |                                  |                          |  |  |  |                                       |
| 225 S ASH  |                  |                                  |                          |  | VALUATION  |  |                                       |
| NOWATA, OK 74048                                   | 73-1163073       | 501(C)(3)                        | 0.                       | 106,168.                               | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| FIRST ASSEMBLY OF GOD                              |                  |                                  |                          |  |  |  |                                       |
| 1400 SHAWNTEL SMITH BLVD                           |                  |                                  |                          |  | VALUATION  |  |                                       |
| MULDROW, OK 74948                                  | 73-1191157       | 501(C)(3)                        | 0.                       | 105,342.                               | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                  |                                  |                          |  |  |  |                                       |
| TRUE VINE OUTREACH                                 |                  |                                  |                          |  |  |  |                                       |
| 1115 E. APACHE                                     |                  |                                  |                          |  | VALUATION  |  |                                       |
| TULSA, OK 74106                                    | 83-2226927       | 501(C)(3)                        | 0.                       | 101,719.                               | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| DOC SERVICES/GROVE                                 |                  |                                  |                          |  |  |  |                                       |
| 145 E O'DANIEL PARKWAY                             |                  |                                  |                          |  | VALUATION  |  |                                       |
| GROVE, OK 74344                                    | 73-1615506       | 501(C)(3)                        | 0.                       | 100,661.                               |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                  |                                  |                          |  |  |  |                                       |
| CLAREMORE MEALS ON WHEELS                          |                  |                                  |                          |  |  |  |                                       |
| 715 E MCCLELLAN                                    |                  |                                  |                          |  | VALUATION  |  |                                       |
| CLAREMORE, OK 74018                                | 73-1284865       | 501(C)(3)                        | 0.                       | 100,282.                               | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| NUEVA ESPERANZA UMC                                |                  |                                  |                          |  |  |  |                                       |
| 1027 N HARVARD AVE                                 |                  |                                  |                          |  | VALUATION  |  |                                       |
| TULSA, OK 74115                                    | 73-1214929       | 501(C)(3)                        | 0.                       | 99,568.                                |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| ,  |                  |                                  |                          | , -                                    |  |  |                                       |
| CORNERSTONE CHURCH                                 |                  |                                  |                          |  |  |  |                                       |
| 7770 N WHIRLPOOL DR                                |                  |                                  |                          |  | VALUATION  |  |                                       |
| SPERRY, OK 74073                                   | 73-1467235       | 501(C)(3)                        | 0.                       | 97,489.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| GATESWAY FOUNDATION                                |                  |                                  |                          |  |  |  |                                       |
| 1217 E COLLEGE ST                                  |                  |                                  |                          |  | VALUATION  |  |                                       |
| BROKEN ARROW, OK 74012                             | 73-0746440       | 501(C)(3)                        | 0.                       | 97,168.                                |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |

Schedule I (Form 990) OKLAHOMA, INC.

73-1184980 Page 1

| Schedule I (Form 990) OKLAHOMA,                    |                  |                                  |                          |  |  |  | 73-1184980 Page                       |
|--|------------------|----------------------------------|--------------------------|--|--|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Do | mestic Organizations             | and Domestic Go          | overnments (Sch                        | iedule I (Form 990), Pa<br>T                                   | art II.)                               | 1                                     |
| (a) Name and address of organization or government | (b) EIN          | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| CHRISTVIEW CHRISTIAN CHURCH                        |                  |                                  |                          |  |  |  |                                       |
| 2525 S GARNETT RD                                  |                  |                                  |                          |  | VALUATION  |  |                                       |
| TULSA, OK 74129                                    | 73-1069351       | 501(C)(3)                        | 0.                       | 97,107.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| CHECOTAH METHODIST MISSION                         |                  |                                  |                          |  |  |  |                                       |
| 419 W GENTRY                                       |                  |                                  |                          |  | VALUATION  |  |                                       |
| CHECOTAH, OK 74426                                 | 73-1189192       | 501(C)(3)                        | ٥.                       | 95,769.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| KIBOIS CAF PANTRY/ POTEAU                          |                  |                                  |                          |  |  |  |                                       |
| 219 KERR AVE                                       |                  |                                  |                          |  | VALUATION  |  |                                       |
| POTEAU, OK 74953                                   | 73-0770231       | 501(C)(3)                        | 0.                       | 93,816.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| FAITH ASSEMBLIES OF GOD /                          |                  |                                  |                          |  |  |  |                                       |
| WYANDOTTE COMMUNITY FOOD PANTRY -                  |                  |                                  |                          |  |  |  |                                       |
| 14650 S 645 RD - WYANDOTTE, OK                     |                  |                                  |                          |  | VALUATION  |  |                                       |
| 74370  | 73-1167997       | 501(C)(3)                        | 0.                       | 93,690.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| ADAIR COUNTY RESOURCE CENTER, INC.                 |                  |                                  |                          |  |  |  |                                       |
| 110 S 2ND STREET SUITE 2                           |                  |                                  |                          |  | VALUATION  |  |                                       |
| STILWELL, OK 74960                                 | 73-1587275       | 501(C)(3)                        | 0.                       | 92,786.                                |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| BETHEL BAPTIST CHURCH                              |                  |                                  |                          |  |  |  |                                       |
| 303 WANN ST  |                  |                                  |                          |  | VALUATION  |  |                                       |
| WISTER, OK 74966                                   | 73-1200675       | 501(C)(3)                        | 0.                       | 90,884.                                |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| WISTER, OR 74900                                   | 75-1200075       | 501(0)(3)                        | 0.                       | 50,884.                                | 51001  | FOOD FRODUCIS                          | RSSISTANCE IO THE NEEDI               |
| LIVING WATERS FOOD PANTRY                          |                  |                                  |                          |  |  |  |                                       |
| 8TH & CHOCTAW                                      |                  |                                  |                          |  | VALUATION  |  |                                       |
| CLAYTON, OK 74536                                  | 45-4296402       | 501(C)(3)                        | 0.                       | 88,872.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| HOPE CENTER INC                                    |                  |                                  |                          |  |  |  |                                       |
| 1385 W ELM   |                  |                                  |                          |  | VALUATION  |  |                                       |
| WESTVILLE, OK 74965                                | 73-1572728       | 501(C)(3)                        | 0.                       | 83,168.                                |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| , or , 1995  | 13 13/2/20       |                                  | 0.                       |  |  |  |                                       |
| GOOD SAMARITAN MINISTRY                            |                  |                                  |                          |  |  |  |                                       |
| 715 S HWY 88                                       |                  |                                  |                          |  | VALUATION  |  |                                       |
| CLAREMORE, OK 74017                                | 20-1621058       | 501(C)(3)                        | 0.                       | 83,160.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |

Schedule I (Form 990) OKLAHOMA, INC.

73-1184980 Page 1

| (a) Name and address of          | (b) EIN    | (c) IRC section | (d) Amount of | (e) Amount of         | (f) Method of                                 | (g) Description of  | (h) Purpose of grant   |
|----------------------------------|------------|-----------------|---------------|-----------------------|---|---------------------|------------------------|
| organization or government       |            | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance          |
| MCM COMMUNITY FOOD PANTRY        |            |                 |               |                       |   |                     |                        |
| 600 E. BROADWAY                  |            |                 |               |                       | VALUATION                                     |                     |                        |
| MUSKOGEE, OK 74403               | 47-2301421 | 501(C)(3)       | 0.            | 82,606.               | STUDY   | FOOD PRODUCTS       | ASSISTANCE TO THE NEED |
| THE CARING KITCHEN PANTRY        |            |                 |               |                       |   |                     |                        |
| 1108 WASHBORN AVE                |            |                 |               |                       | VALUATION                                     |                     |                        |
| JAY, OK 74346                    | 52-0643036 | 501(C)(3)       | 0.            | 82,458.               | STUDY   | FOOD PRODUCTS       | ASSISTANCE TO THE NEED |
| NEW LIFE FOOD PANTRY             |            |                 |               |                       |   |                     |                        |
| 4700 TUXEDO BLVD.                |            |                 |               |                       | VALUATION                                     |                     |                        |
| BARTLESVILLE, OK 74006           | 58-0904463 | 501(C)(3)       | 0.            | 81,145.               | STUDY   | FOOD PRODUCTS       | ASSISTANCE TO THE NEED |
| SHIRLEY COOK MEMORIAL FOOD BANK  |            |                 |               |                       |   |                     |                        |
| 200 W CHESTNUT                   |            |                 |               |                       | VALUATION                                     |                     |                        |
| BARNSDALL, OK 74002              | 45-4493988 | 501(C)(3)       | 0.            | 80,726.               |   | FOOD PRODUCTS       | ASSISTANCE TO THE NEED |
| CARE FOOD PANTRY, INC.           |            |                 |               |                       |   |                     |                        |
| 315 N. OAK ST.                   |            |                 |               |                       | VALUATION                                     |                     |                        |
| TAHLEQUAH, OK 74464              | 73-1423261 | 501(C)(3)       | 0.            | 80,054.               |   | FOOD PRODUCTS       | ASSISTANCE TO THE NEED |
| HELPING HANDS FOOD PANTRY        |            |                 |               |                       |   |                     |                        |
| 10679 UNIT B BATTIEST PICKENS RD |            |                 |               |                       | VALUATION                                     |                     |                        |
| PICKENS, OK 74752                | 82-1748365 | 501(C)(3)       | 0.            | 77,563.               | STUDY   | FOOD PRODUCTS       | ASSISTANCE TO THE NEED |
| CATHOLIC CHARITIES / MUSKOGEE    |            |                 |               |                       |   |                     |                        |
| 1220 W BROADWAY                  |            |                 |               |                       | VALUATION                                     |                     |                        |
| MUSKOGEE, OK 74401               | 73-1171950 | 501(C)(3)       | 0.            | 75,206.               | STUDY   | FOOD PRODUCTS       | ASSISTANCE TO THE NEED |
| SHARING HOPE IN HUGO             |            |                 |               |                       |   |                     |                        |
| 400 BISSELL STREET               |            |                 |               |                       | VALUATION                                     |                     |                        |
| HUGO, OK 74743                   | 90-0428299 | 501(C)(3)       | 0.            | 74,356.               |   | FOOD PRODUCTS       | ASSISTANCE TO THE NEED |
| CROSSPOINT                       |            |                 |               |                       |   |                     |                        |
| 4600 S 129TH WEST AVE            |            |                 |               |                       | VALUATION                                     |                     |                        |
| SAND SPRINGS, OK 74063           | 73-1231033 | 501(C)(3)       | 0.            | 73,462.               |   | FOOD PRODUCTS       | ASSISTANCE TO THE NEED |

Schedule I (Form 990) OKLAHOMA, INC.

| Part II Continuation of Grants and Other           |                |                                  |                             |   |  |  |                                       |
|--|----------------|----------------------------------|-----------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance  | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| CALVARY FOOD PANTRY                                |                |                                  |                             |   |  |  |                                       |
| 204 E. ASH STREET                                  |                |                                  |                             |   | VALUATION  |  |                                       |
| WILBURTON, OK 74578                                | 73-0621888     | 501(C)(3)                        | 0.                          | 72,792.                                 |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                |                                  |                             | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |  |  |                                       |
| CATHOLIC CHARITIES RURAL OUTREACH                  |                |                                  |                             |   |  |  |                                       |
| / PUSHMATAHA CO - RR 30 AND CLOUDY                 |                |                                  |                             |   | VALUATION  |  |                                       |
| RD RATTAN, OK 74562                                | 73-1171950     | 501(C)(3)                        | 0.                          | 72,374.                                 | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                |                                  |                             |   |  |  |                                       |
| VICTORY WORSHIP CENTER/COLCORD                     |                |                                  |                             |   |  |  |                                       |
| 6899 HWY 412                                       |                |                                  |                             |   | VALUATION  |  |                                       |
| COLCORD, OK 74338                                  | 36-4524348     | 501(C)(3)                        | 0.                          | 71,876.                                 | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                |                                  |                             |   |  |  |                                       |
| HELP WORKS, INC. PANTRY                            |                |                                  |                             |   |  |  |                                       |
| 219 LINCOLN  |                |                                  |                             |   | VALUATION  |  |                                       |
| PAWHUSKA, OK 74056                                 | 73-1078009     | 501(C)(3)                        | 0.                          | 71,604.                                 | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                |                                  |                             |   |  |  |                                       |
| CATHOLIC CHARITIES PANTRY/ POTEAU                  |                |                                  |                             |   |  |  |                                       |
| 410 BAGWELL  | 72 1171050     | E01(0)(2)                        |                             | 70 011                                  | VALUATION  |  | AGTOMANCE TO THE NEEDY                |
| POTEAU, OK 74953                                   | 73-1171950     | 501(C)(3)                        | 0.                          | 70,011.                                 | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| CATHOLIC CHARITIES RURAL OUTREACH                  |                |                                  |                             |   |  |  |                                       |
| / OSAGE CO - 333 S. 8TH ST                         |                |                                  |                             |   | VALUATION  |  |                                       |
| FAIRFAX, OK 74637                                  | 73-1171950     | 501(C)(3)                        | 0.                          | 69,595.                                 |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  | / 11/1500      |                                  |                             |   |  |  |                                       |
| ALL SOULS UNITARIAN CHURCH                         |                |                                  |                             |   |  |  |                                       |
| 2952 S PEORIA AVE                                  |                |                                  |                             |   | VALUATION  |  |                                       |
| TULSA, OK 74114                                    | 79-0593301     | 501(C)(3)                        | 0.                          | 68,306.                                 | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                |                                  |                             |   |  |  |                                       |
| CATHOLIC CHARITIES RURAL OUTREACH                  |                |                                  |                             |   |  |  |                                       |
| / DELAWARE CO - 1653 113TH ST. NW                  |                |                                  |                             |   | VALUATION  |  |                                       |
| - GROVE, OK 74344                                  | 73-1171950     | 501(C)(3)                        | 0.                          | 66,114.                                 | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                |                                  |                             |   |  |  |                                       |
| RAY'S HOUSE  |                |                                  |                             |   |  |  |                                       |
| 3991 E. PEAK BLVD                                  |                |                                  |                             |   | VALUATION  |  |                                       |
| MUSKOGEE, OK 74403                                 | 26-2139183     | 501(C)(3)                        | 0.                          | 65,520.                                 | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |

Schedule I (Form 990) OKLAHOMA, INC.

73-1184980 Page 1

| Schedule I (Form 990) OKLAHOMA                     |                  |                                  |                          | - 12 -  |  |  | 3-1184980 Page                        |
|--|------------------|----------------------------------|--------------------------|---|--|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Do | mestic Organizations             | and Domestic Go          | overnments (Sch                               | nedule I (Form 990), Pa  | art II.)<br>T                          | 1                                     |
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| FIRST BAPTIST CHURCH POTEAU                        |                  |                                  |                          |   |  |  |                                       |
| 300 N WITTE ST                                     |                  |                                  |                          |   | VALUATION  |  |                                       |
| POTEAU, OK 74953                                   | 73-0582547       | 501(C)(3)                        | 0.                       | 63,922.                                       | . STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| SALVATION ARMY/CENTER OF HOPE<br>102 N DENVER AVE  |                  |                                  |                          |   | VALUATION  |  |                                       |
| TULSA, OK 74103                                    | 58-0660607       | 501(C)(3)                        | 0.                       | 63,630.                                       |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                  |                                  |                          |   |  |  |                                       |
| S.T.E.P.S. RESOURCE CENTER<br>4301 S UNION         |                  |                                  |                          |   | VALUATION  |  |                                       |
| TULSA, OK 74107                                    | 73-1552724       | 501(C)(3)                        | 0.                       | 63,023.                                       | . STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| WAGONER COMMUNITY OUTREACH                         |                  |                                  |                          |   |  |  |                                       |
| 700 SW 13TH ST                                     |                  |                                  |                          |   | VALUATION  |  |                                       |
| WAGONER, OK 74467                                  | 51-0437951       | 501(C)(3)                        | 0.                       | 62,145.                                       |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  | 51 0107551       | 501(0)(0)                        |                          |   |  |  |                                       |
| SHARED BLESSINGS PANTRY                            |                  |                                  |                          |   |  |  |                                       |
| 1558 S MAIN ST                                     |                  |                                  |                          |   | VALUATION  |  |                                       |
| MCALESTER, OK 74501                                | 73-1527791       | 501(C)(3)                        | 0.                       | 61,669.                                       | . STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| PINEY CREEK FELLOWSHIP CHURCH                      |                  |                                  |                          |   |  |  |                                       |
| 105 HIDDEN RIDGE RD                                |                  |                                  |                          |   | VALUATION  |  |                                       |
| STIGLER, OK 74462                                  | 20-1147439       | 501(C)(3)                        | 0.                       | 60,288.                                       | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                  |                                  |                          |   |  |  |                                       |
| CALVARY BAPTIST CHURCH/ CITY OF                    |                  |                                  |                          |   | VALUATION  |  |                                       |
| REFUGE - 417360 E. 11 35 ROAD -                    | 72 1052602       | E01(G)(2)                        | 0.                       | 57,865.                                       |  | FOOD PRODUCTS                          | AGTGMANGE TO THE NEEDY                |
| CHECOTAH, OK 74426                                 | 73-1052693       | 501(C)(3)                        | 0.                       | 57,865.                                       | . STODY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| SALVATION ARMY/MUSKOGEE                            |                  |                                  |                          |   |  |  |                                       |
| 700 INDEPENDENCE ST                                |                  |                                  |                          |   | VALUATION  |  |                                       |
| MUSKOGEE, OK 74401                                 | 58-0660607       | 501(C)(3)                        | 0.                       | 57,660.                                       | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| FEEDING THE NEEDY                                  |                  |                                  |                          |   |  |  |                                       |
| 57570 SOUTH 690 RD.                                |                  |                                  |                          |   | VALUATION  |  |                                       |
| COLCORD, OK 74338                                  | 45-2933708       | 501(C)(3)                        | 0.                       | 56,605.                                       | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |

Schedule I (Form 990) OKLAHOMA, INC.

73-1184980 Page 1

| Schedule I (Form 990) OKLAHOMA,  |                   |                                  |                          |  |  |  | 73-1184980 Page 1                     |
|--|-------------------|----------------------------------|--------------------------|--|--|--|---------------------------------------|
| Part II Continuation of Grants and Other                               | Assistance to Dor | mestic Organizations             | and Domestic Go          | overnments (Sch                        | nedule I (Form 990), Pa<br>T                                   | art II.)                               | 1                                     |
| (a) Name and address of organization or government                     | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| BROKEN ARROW CHURCH OF CHRIST FOOD                                     |                   |                                  |                          |  |  |  |                                       |
| PANTRY - 505 E KENOSHA - BROKEN  |                   |                                  |                          |  | VALUATION  |  |                                       |
| ARROW, OK 74012  | 73-0992051        | 501(C)(3)                        | 0.                       | 55,222.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| CHRIST'S CUPBOARD/PAWHUSKA   |                   |                                  |                          |  |  |  |                                       |
| 113 E 6TH ST   |                   |                                  |                          |  | VALUATION  |  |                                       |
| PAWHUSKA, OK 74056   | 47-3767240        | 501(C)(3)                        | 0.                       | 53,505.                                |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                   |                                  |                          |  |  |  |                                       |
| CATHOLIC CHARITIES RURAL OUTREACH                                      |                   |                                  |                          |  |  |  |                                       |
| / WAGONER CO - 708 SW 15TH ST  | 72 1171050        | E01(0)(2)                        | 0.                       | 53,096.                                | VALUATION  |  | AGTGMANGE TO THE NEEDY                |
| WAGONER, OK 74477  | 73-1171950        | 501(C)(3)                        | 0.                       | 53,098.                                | . STODY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| FIRST UNITED METHODIST CHURCH  |                   |                                  |                          |  |  |  |                                       |
| VINITA - 314 W CANADIAN - VINITA,                                      |                   |                                  |                          |  | VALUATION  |  |                                       |
| OK 74301   | 73-0957189        | 501(C)(3)                        | 0.                       | 51,603.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                   |                                  |                          |  |  |  |                                       |
| NE OK COUNCIL ON ALCOHOLISM  |                   |                                  |                          |  |  |  |                                       |
| 130 W STEVE OWENS BLVD   | 72 0000066        | E01(0)(2)                        | 0                        | E1 3E0                                 | VALUATION  |  | AGGIGMANGE DO MUE NEEDY               |
| MIAMI, OK 74354  | 73-0980866        | 501(C)(3)                        | 0.                       | 51,350.                                | , STODY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| GRAND LAKE COMMUNITY MINISTRY  |                   |                                  |                          |  |  |  |                                       |
| 268 W BROADWAY   |                   |                                  |                          |  | VALUATION  |  |                                       |
| LANGLEY, OK 74350  | 73-1316143        | 501(C)(3)                        | 0.                       | 51,295.                                | . STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                   |                                  |                          |  |  |  |                                       |
| CATHOLIC CHARITIES RURAL OUTREACH<br>/ MAYES CO - 6789 HWY 69 - PRYOR, |                   |                                  |                          |  | VALUATION  |  |                                       |
| OK 74361   | 73-1171950        | 501(C)(3)                        | 0.                       | 50,994.                                |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  | /5 11/1550        | 501(0)(5)                        | 0.                       | 50,554.                                |  | FOOD FRODUCTS                          | ASSISTANCE TO THE MEEDI               |
| PRAISE CHRISTIAN FAITH CENTER  |                   |                                  |                          |  |  |  |                                       |
| 4748 S. 31ST WEST AVE  |                   |                                  |                          |  | VALUATION  |  |                                       |
| TULSA, OK 74107  | 76-0410235        | 501(C)(3)                        | 0.                       | 49,341.                                | . STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                   |                                  |                          |  |  |  |                                       |
| HEAVENER FIRST BAPTIST CHURCH<br>202 W AVE "B"                         |                   |                                  |                          |  |  |  |                                       |
|  | 73-0605695        | 501(C)(3)                        | 0.                       | 48,647.                                | VALUATION  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| HEAVENER, OK 74937   | /3-0005095        | 501(0)(3)                        | 0.                       | 40,047.                                | , STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |

Schedule I (Form 990) OKLAHOMA, INC.

73-1184980 Page 1

| Schedule I (Form 990) OKLAHOMA,                    |                  |                                  |                          |  |  |  | 5-1164960 Page 1                      |
|--|------------------|----------------------------------|--------------------------|--|--|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Do | mestic Organizations             | and Domestic Go          | overnments (Sch                        | edule I (Form 990), Pa   | urt II.)                               | 1                                     |
| (a) Name and address of organization or government | (b) EIN          | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| CRAIG COUNTY NEIGHBORS HELPING                     |                  |                                  |                          |  |  |  |                                       |
| NEIGHBORS - 204 W. SEQUOYAH -                      |                  |                                  |                          |  | VALUATION  |  |                                       |
| VINITA, OK 74301                                   | 83-1473821       | 501(C)(3)                        | 0.                       | 47,576.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| TULSA COMMUNITY SERVICE CENTER                     |                  |                                  |                          |  |  |  |                                       |
| 2015 S. LAKEWOOD AVE. #A-B                         |                  |                                  |                          |  | VALUATION  |  |                                       |
| TULSA, OK 74112                                    | 81-1446607       | 501(C)(3)                        | 0.                       | 45,732.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| CHRIST FOR HUMANITY                                |                  |                                  |                          |  |  |  |                                       |
| 6314 E 13TH ST                                     |                  |                                  |                          |  | VALUATION  |  |                                       |
| TULSA, OK 74112                                    | 73-1421083       | 501(C)(3)                        | ٥.                       | 41,283.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| CAMULOI TO CHARTERTED / MILL DURMON                |                  |                                  |                          |  |  |  |                                       |
| CATHOLIC CHARITIES / WILBURTON                     |                  |                                  |                          |  |  |  |                                       |
| 110 W. MAIN ST.                                    | 72 1171050       | E01(G)(2)                        |                          | 40 126                                 | VALUATION  |  | AGGIGMANCE TO THE NEEDY               |
| WILBURTON, OK 74578                                | 73-1171950       | 501(C)(3)                        | 0.                       | 40,136.                                | STODY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| VIAN PEACE CENTER                                  |                  |                                  |                          |  |  |  |                                       |
| 208 W. SCHLEY                                      |                  |                                  |                          |  | VALUATION  |  |                                       |
| VIAN, OK 74948                                     | 86-1193088       | 501(C)(3)                        | 0.                       | 39,468.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| S & B FOOD PANTRY                                  |                  |                                  |                          |  |  |  |                                       |
| HWY 70 EAST  |                  |                                  |                          |  | VALUATION  |  |                                       |
| SOPER, OK 74759                                    | 45-0566044       | 501(C)(3)                        | 0.                       | 38,954.                                |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  | 45 0500044       | 501(0)(3)                        |                          |  |  |  |                                       |
| TRINITY UNITED METHODIST                           |                  |                                  |                          |  |  |  |                                       |
| CHURCH/MULDROW - 1601 E SHAWNTEL                   |                  |                                  |                          |  | VALUATION  |  |                                       |
| SMITH BLVD - MULDROW, OK 74948                     | 73-1085756       | 501(C)(3)                        | ٥.                       | 38,918.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| VEGLEV GUADEL DANEDY                               |                  |                                  |                          |  |  |  |                                       |
| WESLEY CHAPEL PANTRY                               |                  |                                  |                          |  |  |  |                                       |
| 2750 N MLK BLVD                                    |                  | F01(0)(2)                        |                          |  | VALUATION  |  |                                       |
| TULSA, OK 74106                                    | 83-2299306       | 5U1(C)(3)                        | 0.                       | 38,155.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| ST CLEMENTS COMMUNITY OUTREACH                     |                  |                                  |                          |  |  |  |                                       |
| 15501 S MEMORIAL DR                                |                  |                                  |                          |  | VALUATION  |  |                                       |
| BIXBY, OK 74008                                    | 73-1328272       | 501(C)(3)                        | 0.                       | 38,025.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |

Schedule I (Form 990) OKLAHOMA, INC.

73-1184980 Page 1

| Schedule I (Form 990) OKLAHOMA ,                   |                   |                                  |                          | - 10  |  |  | 3-1184980 Page 1                      |
|--|-------------------|----------------------------------|--------------------------|---|--|--|---------------------------------------|
| Part II Continuation of Grants and Other A         | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                                | nedule I (Form 990), Pa  | art II.)<br>T                          | 1                                     |
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| TWIN CITIES CHRISTIAN OUTREACH                     |                   |                                  |                          |   |  |  |                                       |
| 925 PENNSYLVANIA AVE                               |                   |                                  |                          |   | VALUATION  |  |                                       |
| HARTSHORNE, OK 74547                               | 47-3848044        | 501(C)(3)                        | 0.                       | 37,989.                                       | . STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| KIAMICHI VALLEY MINISTERIAL                        |                   |                                  |                          |   |  |  |                                       |
| ALLIANCE, INC 900 2ND ST. STE                      |                   |                                  |                          |   | VALUATION  |  |                                       |
| <u>18 - TALIHINA, OK 74571</u>                     | 74-3242626        | 501(C)(3)                        | 0.                       | 35,110.                                       | . STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| DIVIDING BREAD MINISTRY / HOMINY                   |                   |                                  |                          |   |  |  |                                       |
| 102 E MAIN ST                                      |                   |                                  |                          |   | VALUATION  |  |                                       |
| HOMINY, OK 74035                                   | 27-2364217        | 501(C)(3)                        | ٥.                       | 35,101.                                       | . STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| CATHOLIC CHARITIES RURAL OUTREACH                  |                   |                                  |                          |   |  |  |                                       |
| / MCINTOSH CO - 502 S. 6TH ST                      |                   |                                  |                          |   | VALUATION  |  |                                       |
| EUFAULA, OK 74432                                  | 73-1171950        | 501(C)(3)                        | 0.                       | 34,832.                                       |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  | /0 11/1/00        |                                  |                          |   |  |  |                                       |
| GRAND NATION CARE CENTER                           |                   |                                  |                          |   |  |  |                                       |
| 330 W. DWAIN WILLIS AVE                            |                   |                                  |                          |   | VALUATION  |  |                                       |
| VINITA, OK 74301                                   | 46-1334745        | 501(C)(3)                        | ٥.                       | 34,784.                                       | . STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| THERE IS HOPE                                      |                   |                                  |                          |   |  |  |                                       |
| 9332 NORTH PEORIA                                  |                   |                                  |                          |   | VALUATION  |  |                                       |
| SPERRY, OK 74073                                   | 47-1776820        | 501(C)(3)                        | 0.                       | 34,575.                                       |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                   |                                  |                          |   |  |  |                                       |
| DIVIDING BREAD MINISTRY / SPERRY                   |                   |                                  |                          |   |  |  |                                       |
| 217 S FIRST ST                                     |                   |                                  |                          |   | VALUATION  |  |                                       |
| SPERRY, OK 74073                                   | 27-2364217        | 501(C)(3)                        | 0.                       | 33,871.                                       | . STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| BRUSHY COMMUNITY CENTER                            |                   |                                  |                          |   |  |  |                                       |
| 465406 E 1010 RD                                   |                   |                                  |                          |   | VALUATION  |  |                                       |
| SALLISAW, OK 74955                                 | 32-0262934        | 501(C)(3)                        | 0.                       | 33,368.                                       |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                   |                                  |                          |   |  |  |                                       |
| DIVIDING BREAD MINISTRY / SKIATOOK                 |                   |                                  |                          |   |  |  |                                       |
| 5480 W ROGERS BLVD                                 |                   |                                  |                          |   | VALUATION  |  |                                       |
| SKIATOOK, OK 74070                                 | 27-2364217        | 501(C)(3)                        | ٥.                       | 33,233.                                       | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |

Schedule I (Form 990) OKLAHOMA, INC.

73-1184980 Page 1

| Schedule I (Form 990) OKLAHOMA,   |                  |                                  |                          |  |  |  | 73-1184980 Page                       |
|---|------------------|----------------------------------|--------------------------|--|--|--|---------------------------------------|
| Part II Continuation of Grants and Other  | Assistance to Do | mestic Organizations             | and Domestic Go          | overnments (Sch                        | iedule I (Form 990), Pa<br>T                                   | art II.)                               | Ι                                     |
| (a) Name and address of organization or government  | (b) EIN          | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| MOBILE MISSIONS NETWORK   |                  |                                  |                          |  |  |  |                                       |
| 2821 W. 40TH ST.  |                  |                                  |                          |  | VALUATION  |  |                                       |
| TULSA, OK 74107   | 47-3116970       | 501(C)(3)                        | 0.                       | 33,175.                                |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| JOHN 6:13/ALL SAINTS EPISCOPAL<br>CHURCH PANTRY - 325 E WASHINGTON -<br>MCALESTER, OK 74501 | 73-0715060       | 501(C)(3)                        | 0.                       | 33,030.                                | VALUATION<br>STUDY   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| ·   |                  |                                  |                          |  |  |  |                                       |
| FIRST BAPTIST CHURCH QUAPAW   |                  |                                  |                          |  |  |  |                                       |
| 419 KENTUCKY ST   | 72 1100570       | E01(0)(2)                        | 0.                       | 20 715                                 | VALUATION  | FOOD PRODUCTS                          | AGTOMANCE TO THE NEEDY                |
| QUAPAW, OK 74363  | 73-1192572       | 501(C)(3)                        | 0.                       | 32,715.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| FAITH UNITED METHODIST CHURCH   |                  |                                  |                          |  |  |  |                                       |
| 7431 E. 91ST ST.  |                  |                                  |                          |  | VALUATION  |  |                                       |
| TULSA, OK 74133   | 73-1048411       | 501(C)(3)                        | ٥.                       | 32,196.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| LIFE STRATEGIES INTERNATIONAL   |                  |                                  |                          |  |  |  |                                       |
| 4122 W. 55TH PLACE  |                  |                                  |                          |  | VALUATION  |  |                                       |
| TULSA, OK 74107   | 82-4686781       | 501(C)(3)                        | 0.                       | 32,116.                                |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|   |                  |                                  |                          |  |  |  |                                       |
| BEAVER STREET BAPTIST CHURCH  |                  |                                  |                          |  |  |  |                                       |
| 102 W. BEAVER ST.   |                  |                                  |                          |  | VALUATION  |  |                                       |
| JENKS, OK 74037   | 73-0936730       | 501(C)(3)                        | 0.                       | 31,361.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| HOUSING PARTNERS OF TULSA   |                  |                                  |                          |  |  |  |                                       |
| 1615 W. 59TH ST.  |                  |                                  |                          |  | VALUATION  |  |                                       |
| TULSA, OK 74107   | 73-1397452       | 501(C)(3)                        | 0.                       | 30,953.                                |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|   |                  |                                  |                          | ,                                      |  |  |                                       |
| HOUSE OF HOPE   |                  |                                  |                          |  |  |  |                                       |
| 32300 S 625 RD  |                  |                                  |                          |  | VALUATION  |  |                                       |
| GROVE, OK 74344   | 73-1022204       | 501(C)(3)                        | 0.                       | 29,869.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| FIRST BAPTIST CHURCH HASKELL  |                  |                                  |                          |  |  |  |                                       |
| PANTRY - 1401 N. HASKELL BLVD -   |                  |                                  |                          |  | VALUATION  |  |                                       |
| HASKELL, OK 74436   | 73-1217413       | 501(C)(3)                        | 0.                       | 29,633.                                |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|   | 13-121/413       |                                  | J                        | 29,033.                                | 1011   | FOOD FRODUCTS                          | PROTECTION TO THE NEEDI               |

Schedule I (Form 990) OKLAHOMA, INC.

73-1184980 Page 1

| Schedule I (Form 990) OKLAHOMA                     |   |                                  |                          | (O-1-   |  |  | 73-1184980 Page                       |
|--|---|----------------------------------|--------------------------|---|--|--|---------------------------------------|
| Part II Continuation of Grants and Othe            | r Assistance to Do                      | mestic Organizations             | and Domestic Go          | overnments (Sch                               | ieaule I (⊢orm 990), Pa<br>T                                   | art 11.)                               |                                       |
| (a) Name and address of organization or government | <b>(b)</b> EIN                          | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| THE REFUGE CHURCH OKMULGEE                         |   |                                  |                          |   |  |  |                                       |
| 1206 W 5TH ST                                      |   |                                  |                          |   | VALUATION  |  |                                       |
| OKMULGEE, OK 74447                                 | 73-1201480                              | 501(C)(3)                        | 0.                       | 29,150.                                       | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| SALVATION ARMY/BARTLESVILLE                        |   |                                  |                          |   |  |  |                                       |
| 101 N. BUCY AVE.                                   |   |                                  |                          |   | VALUATION  |  |                                       |
| BARTLESVILLE, OK 74003                             | 58-0660607                              | 501(C)(3)                        | 0.                       | 28,980.                                       | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| WESLEY CHAPEL OS                                   |   |                                  |                          |   |  |  |                                       |
| 2750 N MLK BLVD                                    |   |                                  |                          |   | VALUATION  |  |                                       |
| TULSA, OK 74106                                    | 83-2299306                              | 501(C)(3)                        | 0.                       | 28,325.                                       | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |   |                                  |                          |   |  |  |                                       |
| RURAL COMMUNITIES INITIATIVE                       |   |                                  |                          |   |  |  |                                       |
| FOUNDATION - 474894 SH101 -                        |   |                                  |                          |   | VALUATION  |  |                                       |
| MULDROW, OK 74948                                  | 83-2685210                              | 501(C)(3)                        | 0.                       | 27,914.                                       | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| SANDUSKY AVE. CHRISTIAN CHURCH                     |   |                                  |                          |   |  |  |                                       |
| 4424 E. 11TH                                       |   |                                  |                          |   | VALUATION  |  |                                       |
| TULSA, OK 74112                                    | 73-6004526                              | 501(C)(3)                        | 0.                       | 27,484.                                       | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| CREEN COUNTRY DUCC                                 |   |                                  |                          |   |  |  |                                       |
| GREEN COUNTRY BHCS<br>6365 W OKMULGEE              |   |                                  |                          |   | VALUATION  |  |                                       |
| MUSKOGEE, OK 74401                                 | 73-1084521                              | 501(C)(3)                        | 0.                       | 25,348.                                       |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 501(0)(0)                        |                          |   | 51051  |  |                                       |
| HELP WORKS, INC.                                   |   |                                  |                          |   |  |  |                                       |
| 219 LINCOLN  |   |                                  |                          |   | VALUATION  |  |                                       |
| PAWHUSKA, OK 74056                                 | 73-1078009                              | 501(C)(3)                        | 0.                       | 24,001.                                       | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| MOON CHURCH OF GOD PANTRY                          |   |                                  |                          |   |  |  |                                       |
| 30 EMERALD HILL LANE                               |   |                                  |                          |   | VALUATION  |  |                                       |
| HAWORTH, OK 74740                                  | 73-1420433                              | 501(C)(3)                        | 0.                       | 23,717.                                       |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |   |                                  |                          | ,   |  |  |                                       |
| SFA WAYMAKER FOOD PANTRY                           |   |                                  |                          |   |  |  |                                       |
| 303 SE B ST.                                       |   |                                  |                          |   | VALUATION  |  |                                       |
| STIGLER, OK 74462                                  | 73-1278185                              | 501(C)(3)                        | 0.                       | 23,235.                                       | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |

Schedule I (Form 990) OKLAHOMA, INC.

73-1184980 Page 1

| Part II Continuation of Grants and Other  |                    | mestic Argonizations                                | and Domostic Co          | vernmente (Sch                         | edule I (Form 990) Dr  |  | 73-1104900 Page                       |
|---|--------------------|---|--------------------------|--|--|--|---------------------------------------|
| Part II         Continuation of Grants and Other A           (a) Name and address of organization or government | (b) EIN            | (c) IRC section<br>(c) irC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|   |                    |   |                          |  |  |  |                                       |
| DEEP FORK COMMUNITY ACTION  |                    |   |                          |  |  |  |                                       |
| FOUNDATION - 223 W 6TH STREET -   | 72 0776900         | E01(0)(2)   | 0                        | 22 645                                 | VALUATION  |  | AGTOMANCE TO THE NEEDY                |
| OKMULGEE, OK 74447  | 73-0776899         | 501(C)(3)   | 0.                       | 22,645.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| TULSA INDIAN UMC  |                    |   |                          |  |  |  |                                       |
| 1901 N COLLEGE AVE  |                    |   |                          |  | VALUATION  |  |                                       |
| TULSA, OK 74110   | 73-1343038         | 501(C)(3)   | 0.                       | 22,499.                                |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|   |                    |   |                          | ,                                      |  |  |                                       |
| CATHOLIC CHARITIES RURAL OUTREACH   |                    |   |                          |  |  |  |                                       |
| / LEFLORE CO TALIHINA - 501 2ND   |                    |   |                          |  | VALUATION  |  |                                       |
| ST TALIHINA, OK 74571   | 73-1171950         | 501(C)(3)   | ٥.                       | 21,973.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|   |                    |   |                          |  |  |  |                                       |
| ISLAMIC SOCIETY OF TULSA  |                    |   |                          |  |  |  |                                       |
| 4630 S IRVINGTON AVE  |                    |   |                          |  | VALUATION  |  |                                       |
| TULSA, OK 74135   | 73-1531678         | 501(C)(3)   | 0.                       | 21,482.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|   |                    |   |                          |  |  |  |                                       |
| CLAREMORE 7TH DAY ADVENTIST CHURCH  |                    |   |                          |  |  |  |                                       |
| 20555 S 4170 RD   | <b>F</b> 2 0002140 | 501 ( 2) ( 2)                                       |                          | 00 510                                 | VALUATION  |  |                                       |
| CLAREMORE, OK 74017   | 73-0683149         | 501(C)(3)   | 0.                       | 20,712.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| CANDY HOUSE KIDZ LLC  |                    |   |                          |  |  |  |                                       |
| 1019 E 54TH ST. N.  |                    |   |                          |  | VALUATION  |  |                                       |
| TULSA, OK 74126   | 83-1327415         | 501(C)(3)   | 0.                       | 20,113.                                |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|   |                    |   |                          |  |  |  |                                       |
| D.V.I.S.  |                    |   |                          |  |  |  |                                       |
| 3124 E APACHE ST  |                    |   |                          |  | VALUATION  |  |                                       |
| TULSA, OK 74110   | 73-1028332         | 501(C)(3)   | 0.                       | 20,086.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|   |                    |   |                          |  |  |  |                                       |
| UNDER GOD'S CARE PANTRY   |                    |   |                          |  |  |  |                                       |
| 15949 US HWY 271  |                    |   |                          |  | VALUATION  |  |                                       |
| SPIRO, OK 74959   | 87-2037930         | 501(C)(3)   | 0.                       | 20,038.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|   |                    |   |                          |  |  |  |                                       |
| ABOUNDING FAITH MINISTRIES INC  |                    |   |                          |  |  |  |                                       |
| 410 "M" ST NW   |                    |   |                          |  | VALUATION  |  |                                       |
| MIAMI, OK 74354   | 73-1225245         | 501(C)(3)   | 0.                       | 19,714.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |

Schedule I (Form 990) OKLAHOMA, INC.

73-1184980 Page 1

| Schedule I (Form 990) OKLAHOMA,   | INC.              |                                  |                          |   |  | 1                                      | 3-1184980 Page                        |
|---|-------------------|----------------------------------|--------------------------|---|--|--|---------------------------------------|
| Part II Continuation of Grants and Other  | Assistance to Dor | mestic Organizations             | and Domestic Go          | overnments (Sch                               | nedule I (Form 990), Pa  | art II.)                               | 1                                     |
| (a) Name and address of organization or government  | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| FIRST UNITED METHODIST CHURCH<br>OKMULGEE - 302 S SEMINOLE -                              |                   |                                  |                          |   | VALUATION  |  |                                       |
| OKMULGEE, OK 74447  | 73-0674203        | 501(C)(3)                        | 0.                       | 19,613.                                       | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| NORMAN J. BOLIN JR. EVANGELISTIC<br>ASSOCIATION - 1138 S. YALE -<br>TULSA, OK 74135       | 73-1203558        | 501(C)(3)                        | 0.                       | 19,581.                                       | VALUATION<br>STUDY   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| LOAVES AND FISHES<br>11321 E 19TH<br>TULSA, OK 74128                                      | 73-1144861        | 501(C)(3)                        | 0.                       | 19,180.                                       | VALUATION  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|   | /                 |                                  |                          |   |  |  |                                       |
| HIGHLAND PARK CHRISTIAN CHURCH<br>5717 E 32ND ST<br>TULSA, OK 74135                       | 73-1166965        | 501(C)(3)                        | 0.                       | 19,071.                                       | VALUATION<br>STUDY   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| HELPING HAND MINISTRY<br>712 S BOSTON SUITE 712<br>TULSA, OK 74119                        | 73-1501065        | 501(C)(3)                        | 0.                       | 18,619.                                       | VALUATION<br>STUDY   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| CATHOLIC CHARITIES RURAL OUTREACH<br>/ ADAIR CO - 1801 W. LOCUST ST<br>STILWELL, OK 74960 | 73-1171950        | 501(C)(3)                        | 0.                       | 18,426.                                       | VALUATION<br>STUDY   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| HELP IN CRISIS SHELTER<br>405 NORTH COLLEGE AVE.<br>TAHLEQUAH, OK 74464                   | 73-1125382        | 501(C)(3)                        | 0.                       | 18,318.                                       | VALUATION<br>STUDY   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| ROCMND WELCH SKILL CENTER<br>534 E EARL AVE   |                   |                                  |                          |   | VALUATION  |  |                                       |
| WELCH, OK 74369   | 73-1013488        | 501(C)(3)                        | 0.                       | 18,141.                                       | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| KIBOIS CAF PANTRY/ WILBURTON<br>309 W MAIN  |                   |                                  |                          |   | VALUATION  |  |                                       |
| WILBURTON, OK 74578   | 73-0770231        | 501(C)(3)                        | 0.                       | 17,622.                                       | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |

OKLAHOMA, INC. Schedule I (Form 990)

| (a) Name and address of organization or government     | (b) EIN    | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|------------|----------------------------------|-----------------------------|--|--|--|---------------------------------------|
| THE LANDING  |            |                                  |                             |  |  |  |                                       |
| 502 W CONNER   |            |                                  |                             |  | VALUATION  |  |                                       |
| FAIRLAND, OK 74343                                     | 80-0727431 | 501(C)(3)                        | ٥.                          | 17,550.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEED                |
| ALLEN FREE WILL BAPTIST CHURCH                         |            |                                  |                             |  |  |  |                                       |
| 7001 S. HIGHWAY 97                                     |            |                                  |                             |  | VALUATION  |  |                                       |
| SAPULPA, OK 74066                                      | 73-0975423 | 501(C)(3)                        | 0.                          | 17,198.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| TULSA DREAM CENTER                                     |            |                                  |                             |  |  |  |                                       |
| 200 WEST 46TH ST N                                     |            |                                  |                             |  | VALUATION  |  |                                       |
| TULSA, OK 74126  | 73-1610213 | 501(C)(3)                        | 0.                          | 17,122.                                |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEED                |
| DENVED HOUSE MILL                                      |            |                                  |                             |  |  |  |                                       |
| DENVER HOUSE MHA                                       |            |                                  |                             |  | VALUATION  |  |                                       |
| 252 W. 17TH PL.<br>TULSA, OK 74119                     | 73-1187671 | 501(C)(3)                        | 0.                          | 17,006.                                |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEED                |
|  | /5 110/0/1 | 501(0/(3/                        | 0.                          | 17,000.                                | 51051  | FOOD FRODUCTS                          | ASSISTANCE TO THE MEED.               |
| LIVING WORD INTERNATIONAL CHURCH                       |            |                                  |                             |  |  |  |                                       |
| 2545 S YALE AVE  |            |                                  |                             |  | VALUATION  |  |                                       |
| TULSA, OK 74114  | 27-4151414 | 501(C)(3)                        | 0.                          | 16,942.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEED                |
|  |            |                                  |                             |  |  |  |                                       |
| OKMULGEE CO. HOMELESS SHELTER<br>214 NORTH MORTON AVE. |            |                                  |                             |  | VALUATION  |  |                                       |
|  | 73-1485176 | 501(C)(3)                        | 0.                          | 16,456.                                |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEED                |
| OKMULGEE, OK 74447                                     | ,5 1405170 | 501(0)(3)                        | <u> </u>                    | 10,400.                                |  |  | NOTOTANCE TO THE NEED.                |
| MEMORIAL DRIVE UMC FOOD PANTRY                         |            |                                  |                             |  |  |  |                                       |
| 7903 E 15TH ST   |            |                                  |                             |  | VALUATION  |  |                                       |
| TULSA, OK 74112  | 73-0729384 | 501(C)(3)                        | 0.                          | 16,400.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEED                |
| F&CS MIDTOWN   |            |                                  |                             |  |  |  |                                       |
| 2325 S HARVARD AVE                                     |            |                                  |                             |  | VALUATION  |  |                                       |
| TULSA, OK 74114  | 73-0580270 | 501(C)(3)                        | ٥.                          | 15,615.                                |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEED                |
|  |            |                                  |                             |  |  |  |                                       |
| KENDALL WHITTIER FOOD PANTRY                           |            |                                  |                             |  |  |  |                                       |
| 2915 E 5TH ST  | 73-1016707 | 501(C)(3)                        |                             | 15 450                                 | VALUATION  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEED                |
| TULSA, OK 74104  | 73-1016797 | DUT(C)(3)                        | 0.                          | 15,450.                                | PIODI  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEED                |

Schedule I (Form 990) OKLAHOMA, INC.

73-1184980 Page 1

| Schedule I (Form 990) OKLAHOMA,                    |                   |                                  |                          |   |   |  | 75-1184980 Page 1                     |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                                | nedule I (Form 990), Pa   | art II.)                               | 1                                     |
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| ST PAUL UNITED METHODIST CHURCH/BP                 |                   |                                  |                          |   |   |  |                                       |
| 2130 W OKMULGEE                                    |                   |                                  |                          |   | VALUATION   |  |                                       |
| MUSKOGEE, OK 74401                                 | 73-0632936        | 501(C)(3)                        | ٥.                       | 14,107.                                       |   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| KINKOUI VOUMU GEDVIOEG ING                         |                   |                                  |                          |   |   |  |                                       |
| KIAMICHI YOUTH SERVICES, INC.<br>1167 LEGATES ROAD |                   |                                  |                          |   | VALUATION   |  |                                       |
| IDABEL, OK 74745                                   | 73-0954088        | 501(C)(3)                        | 0.                       | 13,878.                                       |   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  | 75-0554000        | 501(0)(5)                        | 0.                       | 13,070.                                       | . 51001   | FOOD FRODUCIS                          | ASSISTANCE TO THE NEEDI               |
| CATHOLIC CHARITIES RURAL OUTREACH                  |                   |                                  |                          |   |   |  |                                       |
| / ROGERS CO - HWY 66 & ANDY PAYNE                  |                   |                                  |                          |   | VALUATION   |  |                                       |
| BLVD FOYIL, OK 74017                               | 73-1171950        | 501(C)(3)                        | 0.                       | 13,663.                                       | STUDY   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                   |                                  |                          |   |   |  |                                       |
| VINITA DAY CENTER                                  |                   |                                  |                          |   |   |  |                                       |
| 131 SOUTH WILSON                                   | 73-1312406        | F(1/2)(2)                        | 0.                       | 13,406.                                       | VALUATION   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| VINITA, OK 74301                                   | /3-1312400        | 501(C)(3)                        | 0.                       | 13,400.                                       | . STODI   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDI               |
| MARY LOU TROLINGER SENIOR CENTER                   |                   |                                  |                          |   |   |  |                                       |
| AVE A & 6TH ST.                                    |                   |                                  |                          |   | VALUATION   |  |                                       |
| CROWDER, OK 74430                                  | 73-1193977        | 501(C)(3)                        | 0.                       | 13,387.                                       | . STUDY   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                   |                                  |                          |   |   |  |                                       |
| CHURCH OF THE RESURRECTION HOPE                    |                   |                                  |                          |   |   |  |                                       |
| FOOD PANTRY - 4804 S FULTON AVE -                  |                   |                                  |                          |   | VALUATION   |  |                                       |
| TULSA, OK 74135                                    | 73-0632924        | 501(C)(3)                        | 0.                       | 13,353.                                       | . STUDY   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| BOULEVARD CHRISTIAN CHURCH/ BP                     |                   |                                  |                          |   |   |  |                                       |
| 1700 W SHAWNEE ST                                  |                   |                                  |                          |   | VALUATION   |  |                                       |
| MUSKOGEE, OK 74401                                 | 73-0657681        | 501(C)(3)                        | 0.                       | 13,146.                                       |   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                   |                                  |                          |   |   |  |                                       |
| AGAPE MISSION/BP                                   |                   |                                  |                          |   |   |  |                                       |
| 555 S CASS   |                   |                                  |                          |   | VALUATION   |  |                                       |
| BARTLESVILLE, OK 74006                             | 73-1608794        | 501(C)(3)                        | 0.                       | 12,977.                                       | . STUDY   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                   |                                  |                          |   |   |  |                                       |
| NEW LIFEHOUSE                                      |                   |                                  |                          |   |   |  |                                       |
| 36665 S 510 RD                                     | 72 1224022        | E01(0)(2)                        |                          | 10 700  | VALUATION   |  |                                       |
| ЕИСНА, ОК 73137                                    | 73-1324022        | DOT(C)(3)                        | 0.                       | 12,769.                                       | , PTUDY   | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |

Schedule I (Form 990) OKLAHOMA, INC.

73-1184980 Page 1

| Schedule I (Form 990) OKLAHOMA                     | 1                   |                                  |                             |  |  |  | 5-1164960 Page                        |
|--|---------------------|----------------------------------|-----------------------------|--|--|--|---------------------------------------|
| Part II Continuation of Grants and Oth             | er Assistance to Do | mestic Organizations             | s and Domestic Go           | overnments (Sch                        | nedule I (Form 990), Pa  | art II.)                               | 1                                     |
| (a) Name and address of organization or government | (b) EIN             | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| F&CS HEADSTART PROGRAM                             |                     |                                  |                             |  |  |  |                                       |
| 5310 E. 31ST ST. 400                               |                     |                                  |                             |  | VALUATION  |  |                                       |
| TULSA, OK 74135                                    | 73-0580270          | 501(C)(3)                        | 0.                          | 12,303.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| JUBILEE CHRISTIAN CENTER                           |                     |                                  |                             |  |  |  |                                       |
| 12430 N 230 RD                                     |                     |                                  |                             |  | VALUATION  |  |                                       |
| OKMULGEE, OK 74447                                 | 73-1552394          | 501(C)(3)                        | 0.                          | 11,644.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| CHRIST'S FOOD CENTER, INC.                         |                     |                                  |                             |  |  |  |                                       |
| 60591 CLIFF LANE (BIG CEDAR)                       |                     |                                  |                             |  | VALUATION  |  |                                       |
| HODGEN, OK 74939                                   | 30-0284075          | 501(C)(3)                        | 0.                          | 11,096.                                |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                     |                                  |                             |  |  |  |                                       |
| BREAD OF LIFE/TAHLEQUAH                            |                     |                                  |                             |  |  |  |                                       |
| 325 E WARD ST                                      |                     |                                  |                             |  | VALUATION  |  |                                       |
| TAHLEQUAH, OK 74464                                | 87-2038384          | 501(C)(3)                        | 0.                          | 10,814.                                | . STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| THE ALTAR  |                     |                                  |                             |  |  |  |                                       |
| 101 DIVISION ST.                                   |                     |                                  |                             |  | VALUATION  |  |                                       |
| HEAVENER, OK 74937                                 | 83-2678842          | 501(C)(3)                        | 0.                          | 10,505.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| CHURCH IN POWER                                    |                     |                                  |                             |  |  |  |                                       |
| 732 E 31ST ST NORTH                                |                     |                                  |                             |  | VALUATION  |  |                                       |
| TULSA, OK 74106                                    | 04-3667569          | 501(C)(3)                        | 0.                          | 10,328.                                |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                     |                                  |                             | ,                                      |  |  |                                       |
| SHARED BLESSINGS BACKPACK                          |                     |                                  |                             |  |  |  |                                       |
| 1558 S MAIN ST                                     |                     |                                  |                             |  | VALUATION  |  |                                       |
| MCALESTER, OK 74501                                | 73-1527791          | 501(C)(3)                        | 0.                          | 10,193.                                | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| CROSSROADS, INC.                                   |                     |                                  |                             |  |  |  |                                       |
| 925 SOUTH YALE AVE                                 |                     |                                  |                             |  | VALUATION  |  |                                       |
| TULSA, OK 74112                                    | 73-1447897          | 501(C)(3)                        | ٥.                          | 9,964.                                 | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| VICTORY WORSHIP CENTER/KEOTA                       |                     |                                  |                             |  |  |  |                                       |
| 302 W MAIN ST                                      |                     |                                  |                             |  | VALUATION  |  |                                       |
|  | 30-0256240          | 501(C)(3)                        |                             | 0 740                                  |  |  | ACCTOMANCE TO THE NEEDY               |
| KEOTA, OK 74941                                    | 30-0356349          | DOT(C)(2)                        | 0.                          | 9,740.                                 | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |

Schedule I (Form 990) OKLAHOMA, INC.

73-1184980 Page 1

| Schedule I (Form 990) OKLAHOMA ,                   |                   |                                  |                          |   |  |  | 5-1164960 Page                        |
|--|-------------------|----------------------------------|--------------------------|---|--|--|---------------------------------------|
| Part II Continuation of Grants and Other A         | Assistance to Dor | mestic Organizations             | and Domestic Go          | overnments (Sch                               | nedule I (Form 990), Pa  | art II.)                               | 1                                     |
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| BRISTOW PRESBYTERIAN CHURCH/BP                     |                   |                                  |                          |   |  |  |                                       |
| 200 WEST 6TH AVE                                   |                   |                                  |                          |   | VALUATION  |  |                                       |
| BRISTOW, OK 74010                                  | 73-6172223        | 501(C)(3)                        | 0.                       | 9,483.  | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| CRAIG COUNTY DETENTION CENTER                      |                   |                                  |                          |   |  |  |                                       |
| 1540 N. INDUSTRIAL RD.                             |                   |                                  |                          |   | VALUATION  |  |                                       |
| VINITA, OK 74301                                   | 73-1013488        | 501(C)(3)                        | 0.                       | 9,328.  | . STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| FAITH LOVE COMMUNITY OUTREACH                      |                   |                                  |                          |   |  |  |                                       |
| 1208 TAMAROA                                       | 01 1000000        | 501 ( 2) ( 2)                    |                          | 0.007   | VALUATION  |  |                                       |
| MUSKOGEE, OK 74403                                 | 81-1969064        | 501(C)(3)                        | 0.                       | 9,227.  | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| EASTLAND ASSEMBLY OF GOD                           |                   |                                  |                          |   |  |  |                                       |
| 12310 E 21ST ST                                    |                   |                                  |                          |   | VALUATION  |  |                                       |
| TULSA, OK 74129                                    | 73-0775116        | 501(C)(3)                        | 0.                       | 9,118.  | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| OKLAHOMA FAMILY EMPOWERMENT CENTER                 |                   |                                  |                          |   |  |  |                                       |
| 1020 S GARNETT RD                                  |                   |                                  |                          |   | VALUATION  |  |                                       |
| TULSA, OK 74128                                    | 36-4591910        | 501(C)(3)                        | 0.                       | 8,935.  | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| INDIANOLA COMMUNITY & SENIOR                       |                   |                                  |                          |   |  |  |                                       |
| CITIZENS CENTER - 305 SOUTH STREET                 |                   |                                  |                          |   | VALUATION  |  |                                       |
| - INDIANOLA, OK 74442                              | 73-1129661        | 501(C)(3)                        | 0.                       | 8,824.  | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                   |                                  |                          |   |  |  |                                       |
| FIRST UNITED METHODIST DEPEW                       |                   |                                  |                          |   |  |  |                                       |
| 8TH & MALLEY                                       |                   |                                  |                          |   | VALUATION  |  |                                       |
| DEPEW, OK 74028                                    | 73-1484721        | 501(C)(3)                        | 0.                       | 8,587.  | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| OKLAHOMA FAMILY EMPOWERMENT CENTER                 |                   |                                  |                          |   |  |  |                                       |
| 1020 S GARNETT RD                                  |                   |                                  |                          |   | VALUATION  |  |                                       |
| TULSA, OK 74128                                    | 36-4591910        | 501(C)(3)                        | 0.                       | 8,484.  | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| SALVATION ARMY/ARC                                 |                   |                                  |                          |   |  |  |                                       |
| 601 N MAIN ST                                      |                   |                                  |                          |   | VALUATION  |  |                                       |
| TULSA, OK 74106                                    | 58-0660607        | 501(C)(3)                        | 0.                       | 8 335   | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |

Schedule I (Form 990) OKLAHOMA, INC.

73-1184980 Page 1

| Schedule I (Form 990) OKLAHOMA                     | , INC.              |                                  |                          |  |  | I                                      | 5-1184980 Page                        |
|--|---------------------|----------------------------------|--------------------------|--|--|--|---------------------------------------|
| Part II Continuation of Grants and Other           | r Assistance to Dor | mestic Organizations             | and Domestic Go          | vernments (Sch                         | edule I (Form 990), Pa   | art II.)                               | 1                                     |
| (a) Name and address of organization or government | <b>(b)</b> EIN      | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| THE SPRING SHELTER, INC.                           |                     |                                  |                          |  |  |  |                                       |
| ,<br>7802 WEST 7TH ST                              |                     |                                  |                          |  | VALUATION  |  |                                       |
| TULSA, OK 74127                                    | 73-1474319          | 501(C)(3)                        | 0.                       | 8,083.                                 | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| PARKSIDE PANTRY                                    |                     |                                  |                          |  |  |  |                                       |
| 1239 S. TRENTON AVE.                               |                     |                                  |                          |  | VALUATION  |  |                                       |
| TULSA, OK 74120                                    | 73-1280067          | 501(C)(3)                        | 0.                       | 7,950.                                 | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| FIRST BAPTIST CHURCH SAPULPA                       |                     |                                  |                          |  |  |  |                                       |
| 200 SOUTH ELM ST.                                  |                     |                                  |                          |  | VALUATION  |  |                                       |
| SAPULPA, OK 74066                                  | 73-6060776          | 501(C)(3)                        | 0.                       | 7,942.                                 | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                     |                                  |                          |  |  |  |                                       |
| SYCAMORES COMMUNITY CHURCH                         |                     |                                  |                          |  |  |  |                                       |
| 420103 E. 1147 RD.                                 |                     |                                  |                          |  | VALUATION  |  |                                       |
| CHECOTAH, OK 74426                                 | 46-1803246          | 501(C)(3)                        | 0.                       | 7,864.                                 | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| FIRST BAPTIST CHURCH HASKELL                       |                     |                                  |                          |  |  |  |                                       |
| ONSITE - 1401 N. HASKELL BLVD -                    |                     |                                  |                          |  | VALUATION  |  |                                       |
| HASKELL, OK 74436                                  | 73-1217413          | 501(C)(3)                        | 0.                       | 7,859.                                 |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                     |                                  |                          |  |  |  |                                       |
| IRON SHARP FOUNDATION                              |                     |                                  |                          |  |  |  |                                       |
| 27871 N. 3950 RD.                                  |                     |                                  |                          |  | VALUATION  |  |                                       |
| OCHELATA, OK 74051                                 | 82-4280375          | 501(C)(3)                        | 0.                       | 7,654.                                 | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| UNDER GOD'S CARE ONSITE                            |                     |                                  |                          |  |  |  |                                       |
| 15949 US HWY 271                                   |                     |                                  |                          |  | VALUATION  |  |                                       |
| SPIRO, OK 74959                                    | 87-2037930          | 501(C)(3)                        | 0.                       | 7,502.                                 | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| LIGUMUNICE ENVILY MODELLES OF                      |                     |                                  |                          |  |  |  |                                       |
| LIGHTHOUSE FAMILY WORSHIP CTR.                     |                     |                                  |                          |  |  |  |                                       |
| 13749 STATE HWY 11                                 | 72 1520450          | F01(0)(2)                        | _                        |  | VALUATION  |  |                                       |
| BARNSDALL, OK 74002                                | 73-1530470          | 5UI(C)(3)                        | 0.                       | 7,461.                                 | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| UNITED FAITH CHURCH                                |                     |                                  |                          |  |  |  |                                       |
| 1611 S KERR BLVD.                                  |                     |                                  |                          |  | VALUATION  |  |                                       |
| SALLISAW, OK 74955                                 | 73-1597100          | 501(C)(3)                        | 0.                       | 7,439.                                 | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |

Schedule I (Form 990) OKLAHOMA, INC.

73-1184980 Page 1

| Schedule I (Form 990) OKLAHOMA  |                    | maatia Organizationa                                     | and Domestic Co                                       | wornmonte (Cab                        |                               |               | 73-1184980 Page         |
|---|--------------------|--|---|---------------------------------------|-------------------------------|---------------|-------------------------|
| Part II         Continuation of Grants and Other           (a) Name and address of organization or government | (b) EIN            | nestic Organizations<br>(c) IRC section<br>if applicable | art II.)<br>(g) Description of<br>non-cash assistance | (h) Purpose of grant<br>or assistance |                               |               |                         |
|   |                    |  |   | assistance                            | (book, FMV, appraisal, other) |               |                         |
| FEED THE NEED/ HARTSHORNE   |                    |  |   |                                       |                               |               |                         |
| 1316 KALI INLA  |                    |  |   |                                       | VALUATION                     |               |                         |
| HARTSHORNE, OK 74547  | 47-1926101         | 501(C)(3)  | ٥.  | 7,197.                                |                               | FOOD PRODUCTS | ASSISTANCE TO THE NEEDY |
| FEED THE NEED/ POTEAU   |                    |  |   |                                       |                               |               |                         |
| 500 TWYMAN PARK DRIVE   |                    |  |   |                                       | VALUATION                     |               |                         |
| POTEAU, OK 74953  | 47-1926101         | 501(C)(3)  | 0.  | 7,168.                                |                               | FOOD PRODUCTS | ASSISTANCE TO THE NEEDY |
| SENIOR CITIZENS OF CHELSEA  |                    |  |   |                                       |                               |               |                         |
| 618 PINE STREET   |                    |  |   |                                       | VALUATION                     |               |                         |
| CHELSEA, OK 74016   | 52-1041975         | 501(C)(3)  | 0.  | 7,158.                                |                               | FOOD PRODUCTS | ASSISTANCE TO THE NEEDY |
|   | 52 1041575         | 501(0)(5)  |   | 7,150.                                | 51051                         |               |                         |
| POTEAU CHURCH OF CHRIST   |                    |  |   |                                       |                               |               |                         |
| 20690 292ND ST  |                    |  |   |                                       | VALUATION                     |               |                         |
| POTEAU, OK 74953  | 73-1199681         | 501(C)(3)  | 0.  | 6,949.                                | STUDY                         | FOOD PRODUCTS | ASSISTANCE TO THE NEEDY |
|   |                    |  |   |                                       |                               |               |                         |
| FIRST UNITED METHODIST MUSKOGEE   |                    |  |   |                                       |                               |               |                         |
| BACKPACK - 600 E OKMULGEE -   | <b>B</b> 2 0505055 | 501 ( 7) ( 2)  |   | 6.056                                 | VALUATION                     |               |                         |
| MUSKOGEE, OK 74403  | 73-0597075         | 501(C)(3)  | 0.  | 6,856.                                | STUDY                         | FOOD PRODUCTS | ASSISTANCE TO THE NEEDY |
| HAWORTH SENIOR CITIZENS   |                    |  |   |                                       |                               |               |                         |
| 105 S MAIN  |                    |  |   |                                       | VALUATION                     |               |                         |
| HAWORTH, OK 74740   | 73-1456381         | 501(C)(3)  | 0.  | 6,805.                                | STUDY                         | FOOD PRODUCTS | ASSISTANCE TO THE NEEDY |
| WRIGHT CITY SENIOR CITIZENS   |                    |  |   |                                       |                               |               |                         |
| 1000 NORTH NORWOOD  |                    |  |   |                                       | VALUATION                     |               |                         |
| WRIGHT CITY, OK 74766   | 73-1456381         | 501(C)(3)  | 0.  | 6,759.                                |                               | FOOD PRODUCTS | ASSISTANCE TO THE NEEDY |
| ,   |                    |  |   |                                       |                               |               |                         |
| SHOW, INC   |                    |  |   |                                       |                               |               |                         |
| 425 WEST WELLS BLVD.  |                    |  |   |                                       | VALUATION                     |               |                         |
| SAPULPA, OK 74066   | 73-1028650         | 501(C)(3)  | 0.  | 6,721.                                | STUDY                         | FOOD PRODUCTS | ASSISTANCE TO THE NEEDY |
| SPECIAL KIDS  |                    |  |   |                                       |                               |               |                         |
| 6311 E. TECUMSEH STREET   |                    |  |   |                                       | VALUATION                     |               |                         |
| TULSA, OK 74115   | 02-0645322         | 501(C)(3)  | 0.  | 6,616.                                | STUDY                         | FOOD PRODUCTS | ASSISTANCE TO THE NEEDY |

Schedule I (Form 990) OKLAHOMA, INC.

73-1184980 Page 1

| Schedule I (Form 990) OKLAHOMA                     |                  |                                  |                          |  |  |  | 73-1164960 Page                       |
|--|------------------|----------------------------------|--------------------------|--|--|--|---------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Do | mestic Organizations             | and Domestic Go          | overnments (Sch                        | nedule I (Form 990), Pa  | art II.)                               |                                       |
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| MEMBERS IN CHRIST ASSEMBLY/ VIAN                   |                  |                                  |                          |  |  |  |                                       |
| HC 68 BOX 210                                      |                  |                                  |                          |  | VALUATION  |  |                                       |
| VIAN, OK 74962                                     | 71-0914053       | 501(C)(3)                        | 0.                       | 6,451.                                 | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| YANUSH COMMUNITY KITCHEN                           |                  |                                  |                          |  |  |  |                                       |
| 13001 SE 1005 AVE.                                 |                  |                                  |                          |  | VALUATION  |  |                                       |
| TUSKAHOMA, OK 74574                                | 71-0912397       | 501(C)(3)                        | 0.                       | 6,268.                                 | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| CARING COMMUNITY FRIENDS BP                        |                  |                                  |                          |  |  |  |                                       |
| 12 W. BURNHAM                                      |                  |                                  |                          |  | VALUATION  |  |                                       |
| SAPULPA, OK 74066                                  | 73-1429214       | 501(C)(3)                        | 0.                       | 6,262.                                 | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                  |                                  |                          |  |  |  |                                       |
| SPRING CREEK/CREOKS                                |                  |                                  |                          |  |  |  |                                       |
| 27 E. ROSS AVE                                     | E2 1100EE4       | 501 ( 2) ( 2)                    |                          | C 100                                  | VALUATION  |  |                                       |
| SAPULPA, OK 74066                                  | 73-1108774       | 501(C)(3)                        | 0.                       | 6,189.                                 | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| PAWHUSKA BACKPACK                                  |                  |                                  |                          |  |  |  |                                       |
| 113 E 6TH ST.                                      |                  |                                  |                          |  | VALUATION  |  |                                       |
| PAWHUSKA, OK 74056                                 | 47-3767240       | 501(C)(3)                        | 0.                       | 6,149.                                 | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| KANSAS SENIOR CENTER                               |                  |                                  |                          |  |  |  |                                       |
| 160 S CHEROKEE                                     |                  |                                  |                          |  | VALUATION  |  |                                       |
| KANSAS, OK 74347                                   | 48-0986126       | 501(C)(3)                        | ٥.                       | 6,023.                                 | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| CARING HEARTS FOUNDATION                           |                  |                                  |                          |  |  |  |                                       |
| 542 E. 46TH ST. N.                                 |                  |                                  |                          |  | VALUATION  |  |                                       |
| TULSA, OK 74126                                    | 83-2736347       | 501(C)(3)                        | 0.                       | 6 010                                  | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |                  | 551(0)(5)                        |                          | 0,010.                                 |  |  |                                       |
| RED OAK COMMUNITY CENTER                           |                  |                                  |                          |  |  |  |                                       |
| 203 NW MAIN  |                  |                                  |                          |  | VALUATION  |  |                                       |
| RED OAK, OK 74563                                  | 73-1456381       | 501(C)(3)                        | 0.                       | 6,001.                                 | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| BROKEN ARROW CHURCH OF CHRIST                      |                  |                                  |                          |  |  |  |                                       |
| 505 EAST KENOSHA                                   |                  |                                  |                          |  | VALUATION  |  |                                       |
| BROKEN ARROW, OK 74012                             | 73-0992051       | 501(C)(3)                        | 0.                       | 5,902.                                 | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |

Schedule I (Form 990) OKLAHOMA, INC.

73-1184980 Page 1

| Schedule I (Form 990) OKLAHOMA                     |   |                                  |                          |  |  |  | 73-1184980 Page                       |
|--|---|----------------------------------|--------------------------|--|--|--|---------------------------------------|
| Part II Continuation of Grants and Othe            | r Assistance to Do                      | mestic Organizations             | and Domestic Go          | overnments (Sch                        | iedule I (Form 990), Pa<br>T                                   | art II.)                               | 1                                     |
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| CSFP HAND TO HAND, INC.                            |   |                                  |                          |  |  |  |                                       |
| 107 S. MAIN  |   |                                  |                          |  | VALUATION  |  |                                       |
| TOM/HAWORTH, OK 74740                              | 73-1342402                              | 501(C)(3)                        | ٥.                       | 5,713.                                 | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| BAPTIST CHILDREN'S HOME OWASSO                     |   |                                  |                          |  |  |  |                                       |
| 12700 E. 76TH ST. NORTH                            |   |                                  |                          |  | VALUATION  |  |                                       |
| OWASSO, OK 74055                                   | 73-1435473                              | 501(C)(3)                        | 0.                       | 5,598.                                 | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| BOYS & GIRLS CLUB OF MCALESTER                     |   |                                  |                          |  |  |  |                                       |
| 305 EAST CHADICK                                   |   |                                  |                          |  | VALUATION  |  |                                       |
| MCALESTER, OK 74501                                | 73-0708243                              | 501(C)(3)                        | 0.                       | 5,590.                                 | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |   |                                  |                          |  |  |  |                                       |
| EOYS DETENTION CENTER                              |   |                                  |                          |  |  |  |                                       |
| 1208 N WEST ST                                     | E2 12050E4                              | 501 ( 2) ( 2)                    |                          | 5 510                                  | VALUATION  |  |                                       |
| MCALESTER, OK 74501                                | 73-1325874                              | 501(C)(3)                        | 0.                       | 5,519.                                 | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| WARNER COMMUNITY FOOD PANTRY                       |   |                                  |                          |  |  |  |                                       |
| 206 3RD STREET                                     |   |                                  |                          |  | VALUATION  |  |                                       |
| WARNER, OK 74469                                   | 73-1167503                              | 501(C)(3)                        | 0.                       | 5,493.                                 | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| CROSSTOWN CHURCH OF CHRIST                         |   |                                  |                          |  |  |  |                                       |
| 3400 E ADMIRAL PL                                  |   |                                  |                          |  | VALUATION  |  |                                       |
| TULSA, OK 74115                                    | 73-1108777                              | 501(C)(3)                        | 0.                       | 5,452.                                 |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
|  |   |                                  |                          | 0,1011                                 |  |  |                                       |
| FIRST UMC PORTER BACKPACK                          |   |                                  |                          |  |  |  |                                       |
| 434 S MAIN ST                                      |   |                                  |                          |  | VALUATION  |  |                                       |
| PORTER, OK 74454                                   | 73-1116596                              | 501(C)(3)                        | 0.                       | 5,394.                                 | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| KINGDOM LIFE COMMUNITY CHURCH                      |   |                                  |                          |  |  |  |                                       |
| 130 N MAIN ST                                      |   |                                  |                          |  | VALUATION  |  |                                       |
| PORTER, OK 74454                                   | 74-1114158                              | 501(C)(3)                        | 0.                       | 5,358.                                 |  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |
| Ionita, on / Hor                                   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                                  |                          | 5,550.                                 |  |  |                                       |
| BOYS & GIRLS CLUB OF NOWATA BP                     |   |                                  |                          |  |  |  |                                       |
| 300 S. PINE  |   |                                  |                          |  | VALUATION  |  |                                       |
| NOWATA, OK 74048                                   | 73-1569974                              | 501(C)(3)                        | ٥.                       | 5,165.                                 | STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |

| COMMUNITY | FOOD | BANK | OF | EASTERN |
|-----------|------|------|----|---------|
|-----------|------|------|----|---------|

Schedule I (Form 990) OKLAHOMA , INC .

| Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) |            |                                  |                          |  |   |  |                                       |  |
|--|------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|--|
| (a) Name and address of organization or government   | (b) EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |
| HIGHER ESTEEM<br>205 E. PINE ST SUITE 501<br>TULSA, OK 74106   | 73-1479217 | 501(C)(3)                        | 0.                       | 5,131.                                 | VALUATION<br>STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |  |
| TULSA COUNTY SOCIAL SERVICES<br>2401 CHARLES PAGE BLVD<br>TULSA, OK 74127  | 73-6006419 | 501(C)(3)                        | 0.                       | 5,099.                                 | VALUATION<br>STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |  |
| CRSOK/SAND SPRINGS<br>401 E BROADWAY COURT, SUITE E<br>SAND SPRINGS, OK 74063  | 73-1064338 | 501(C)(3)                        | 0.                       | 5,009.                                 | VALUATION<br>STUDY  | FOOD PRODUCTS                          | ASSISTANCE TO THE NEEDY               |  |
|  |            |                                  |                          |  |   |  |                                       |  |
|  |            |                                  |                          |  |   |  |                                       |  |
|  |            |                                  |                          |  |   |  |                                       |  |
|  |            |                                  |                          |  |   |  |                                       |  |
|  |            |                                  |                          |  |   |  |                                       |  |
|  |            |                                  |                          |  |   |  |                                       |  |
|  |            |                                  |                          |  |   |  |                                       |  |

| COMMUNITY F | 700D | BANK | OF | EASTERN |
|-------------|------|------|----|---------|
|-------------|------|------|----|---------|

Schedule I (Form 990) 2022

OKLAHOMA, INC.

73-1184980

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.

| (a) Type of grant or assistance                           | (b) Number of recipients  | (c) Amount of cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation<br>(book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---|---------------------------|--------------------------|---------------------------------------|--|---------------------------------------|
|   |                           |                          |                                       |  |                                       |
|   |                           |                          |                                       |  |                                       |
|   |                           |                          |                                       |  |                                       |
|   |                           |                          |                                       |  |                                       |
|   |                           |                          |                                       |  |                                       |
|   |                           |                          |                                       |  |                                       |
|   |                           |                          |                                       |  |                                       |
|   |                           |                          |                                       |  |                                       |
|   |                           |                          |                                       |  |                                       |
|   |                           |                          |                                       |  |                                       |
| Part IV Supplemental Information. Provide the information | n required in Part I. lir | ue 2: Part III. columr   | ) (b): and any other ac               | ditional information.                                    | 1                                     |

PART I, LINE 2:

WE MAINTAIN RECORDS TO SUBSTANTIATE THE AMOUNT OF FOOD WE DISTRIBUTE. EACH

ORGANIZATION SIGNS A CONTRACT THAT INCLUDES A DESCRIPTION OF HOW THE FOOD

CAN BE USED. THE ORGANIZATION FILLS OUT A SELF-MONITORING FORM ONCE A YEAR

AND WE CONDUCT ON-SITE MONITORING VISITS AT LEAST EVERY 24 MONTHS. FOOD IS

VALUED AT \$1.93 PER POUND BASED ON ANNUAL PRODUCT VALUATION STUDY CONDUCTED

BY FEEDING AMERICA.

| SCI   | <b>HEDULE J</b>       | Compensation Information  | 1           | OMB No. 1  | 545-004        | 47     |
|-------|-----------------------|---|-------------|------------|----------------|--------|
| (Fo   | rm 990)               | For certain Officers, Directors, Trustees, Key Employees, and Highest                             |             | 20         | 99             |        |
|       |                       | Compensated Employees   |             | 20         | 22             | -      |
| Depar | tment of the Treasury | Complete if the organization answered "Yes" on Form 990, Part IV, line 23.<br>Attach to Form 990. |             | Open to    | Publ           | ic     |
|       | al Revenue Service    | Go to www.irs.gov/Form990 for instructions and the latest information.                            |             | Inspe      |                |        |
| Nam   | e of the organization |   | Employer id |            |                | mber   |
|       |                       | OKLAHOMA, INC.  | 73-1        | 18498      | 0              |        |
| Pa    | rt I Question         | s Regarding Compensation  |             |            |                |        |
|       |                       |   |             |            | Yes            | No     |
| 1a    | Check the appropri    | ate box(es) if the organization provided any of the following to or for a person listed on Form   | 990,        |            |                |        |
|       | Part VII, Section A,  | line 1a. Complete Part III to provide any relevant information regarding these items.             |             |            |                |        |
|       | First-class or c      | harter travel Housing allowance or residence for person   | nal use     |            |                |        |
|       | Travel for com        | panions Payments for business use of personal res   | sidence     |            |                |        |
|       | Tax indemnific        | ation and gross-up payments Health or social club dues or initiation fees                         | 3           |            |                |        |
|       | Discretionary         | spending account Personal services (such as maid, chauffeu  | ır, chef)   |            |                |        |
|       |                       |   |             |            |                |        |
| b     | •                     | on line 1a are checked, did the organization follow a written policy regarding payment or         |             |            |                |        |
|       | •                     |   |             | 1b         |                |        |
| 2     | •                     | n require substantiation prior to reimbursing or allowing expenses incurred by all directors,     |             |            |                |        |
|       | trustees, and office  | rs, including the CEO/Executive Director, regarding the items checked on line 1a?                 |             | 2          |                |        |
| -     |                       |   |             |            |                |        |
| 3     |                       | ny, of the following the organization used to establish the compensation of the organization's    |             |            |                |        |
|       |                       | ector. Check all that apply. Do not check any boxes for methods used by a related organization    | on to       |            |                |        |
|       | ·                     | ation of the CEO/Executive Director, but explain in Part III.                                     |             |            |                |        |
|       | Compensation          |   |             |            |                |        |
|       | ·                     | compensation consultant   |             |            |                |        |
|       | Form 990 of o         | ther organizations Approval by the board or compensation c  | ommittee    |            |                |        |
| 4     | During the year dia   | any person listed on Form 000. Dort VII. Section A line to with respect to the filing             |             |            |                |        |
| 4     | organization or a re  | any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing           |             |            |                |        |
| а     | 0                     |   |             | 4a         |                | x      |
|       |                       |   |             |            |                | X      |
|       | •                     |   |             |            |                | X      |
| U     | -                     | here payment from an equity-based compensation arrangement?                                       |             |            |                |        |
|       |                       |   |             |            |                |        |
|       | Only section 501(c    | )(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.                            |             |            |                |        |
| 5     |                       | on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio     | 'n          |            |                |        |
| -     | contingent on the r   |   |             |            |                |        |
| а     | -                     |   |             | 5a         |                | X      |
|       |                       | ation?  |             |            |                | X      |
|       |                       | or 5b, describe in Part III.  |             |            |                |        |
| 6     |                       | on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio     | n           |            |                |        |
|       | contingent on the r   |   |             |            |                |        |
| а     | The organization?     |   |             | 6a         |                | X      |
|       |                       | ation?  |             |            |                | X      |
|       |                       | or 6b, describe in Part III.  |             |            |                |        |
| 7     | For persons listed of | on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments     |             |            |                |        |
|       |                       | nes 5 and 6? If "Yes," describe in Part III   |             | 7          |                | X      |
| 8     |                       | reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to th     |             |            |                |        |
|       |                       |   |             | . 8        |                | X      |
| 9     | If "Yes" on line 8, d | id the organization also follow the rebuttable presumption procedure described in                 |             |            |                |        |
|       | Regulations section   | 1 53.4958-6(c)?   |             | . 9        |                |        |
| LHA   |                       | eduction Act Notice, see the Instructions for Form 990.   |             | le J (Forn | n <b>990</b> ) | ) 2022 |

232111 10-18-22

Schedule J (Form 990) 2022

OKLAHOMA, INC.

73-1184980

Page 2

Part II 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 instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

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.

|                    |             | ( <b>B)</b> Breakdown of W | /-2 and/or 1099-MIS0<br>compensation      | C and/or 1099-NEC                         | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns<br>(B)(i)-(D) | in column (B)                             |
|--------------------|-------------|----------------------------|---|---|-----------------------------------|-------------------------|------------------------------------|---|
| (A) Name and Title |             | (i) Base<br>compensation   | (ii) Bonus &<br>incentive<br>compensation | (iii) Other<br>reportable<br>compensation | compensation                      | ompensation             |                                    | reported as deferred<br>on prior Form 990 |
| (1) CALVIN MOORE   | (i)         | 222,324.                   | 0.  | 0.  | 3,465.                            | 9,578.                  | 235,367.                           | 0.  |
| CEO                | (ii)        | 0.                         | 0.  | 0.  | 0.                                | 0.                      | 0.                                 | 0.  |
|                    | (i)         |                            |   |   |                                   |                         |                                    |   |
|                    | (ii)        |                            |   |   |                                   |                         |                                    |   |
|                    | (i)         |                            |   |   |                                   |                         |                                    |   |
|                    | (ii)        |                            |   |   |                                   |                         |                                    |   |
|                    | (i)         |                            |   |   |                                   |                         |                                    |   |
|                    | (ii)        |                            |   |   |                                   |                         |                                    |   |
|                    | (i)         |                            |   |   |                                   |                         |                                    |   |
|                    | (ii)        |                            |   |   |                                   |                         |                                    |   |
|                    | (i)         |                            |   |   |                                   |                         |                                    |   |
|                    | (ii)        |                            |   |   |                                   |                         |                                    |   |
|                    | (i)         |                            |   |   |                                   |                         |                                    |   |
|                    | (ii)        |                            |   |   |                                   |                         |                                    |   |
|                    | (i)         |                            |   |   |                                   |                         |                                    |   |
|                    | (ii)        |                            |   |   |                                   |                         |                                    |   |
|                    | (i)         |                            |   |   |                                   |                         |                                    |   |
|                    | (ii)        |                            |   |   |                                   |                         |                                    |   |
|                    | (i)         |                            |   |   |                                   |                         |                                    |   |
|                    | (ii)        |                            |   |   |                                   |                         |                                    |   |
|                    | (i)<br>(ii) |                            |   |   |                                   |                         |                                    |   |
|                    | (i)         |                            |   |   |                                   |                         |                                    |   |
|                    | (ii)        |                            |   |   |                                   |                         |                                    |   |
|                    | (i)         |                            |   |   |                                   |                         |                                    |   |
|                    | (ii)        |                            |   |   |                                   |                         |                                    |   |
|                    | (i)         |                            |   |   |                                   |                         |                                    |   |
|                    | (ii)        |                            |   |   |                                   |                         |                                    |   |
|                    | (i)         |                            |   |   |                                   |                         |                                    |   |
|                    | (ii)        |                            |   |   |                                   |                         |                                    |   |
|                    | (i)         |                            |   |   |                                   |                         |                                    |   |
|                    | (ii)        |                            |   |   |                                   |                         |                                    |   |

| COMMUNITY | FOOD | BANK | OF | EASTERN |
|-----------|------|------|----|---------|
| OKLAHOMA, | INC. |      |    |         |

Schedule J (Form 990) 2022

#### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

| SCHEDULE   | Μ |
|------------|---|
| (Form 990) |   |

# **Noncash Contributions**

OMB No. 1545-0047

20

| (г | OI | <br>33( | り |
|----|----|---------|---|
|    |    |         |   |

|      | Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.<br>Attach to Form 990.<br>rnal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. |                                |                               |   |   |                                |                                      | Open to Public<br>Inspection |      |       |
|------|--|--------------------------------|-------------------------------|---|---|--------------------------------|--------------------------------------|------------------------------|------|-------|
| Name | e of the organizatior  |                                | -                             |   |   | Employer identification number |                                      |                              |      |       |
|      | -  | OKLAHOMA, IN                   |                               |   |   |                                |                                      | 1184                         |      |       |
| Par  | tl Types of  | Property                       |                               |   |   |                                |                                      |                              |      |       |
|      |  |                                | (a)<br>Check if<br>applicable | (b)<br>Number of<br>contributions or<br>items contributed | (c)<br>Noncash contribution<br>amounts reported on<br>Form 990, Part VIII, line | 1g                             | (c<br>Method of c<br>noncash contrib | letermin                     |      | <br>s |
| 1    | Art - Works of art   |                                |                               |   |   |                                |                                      |                              |      |       |
| 2    |  | Isures                         |                               |   |   |                                |                                      |                              |      |       |
| 3    |  | erests                         |                               |   |   |                                |                                      |                              |      |       |
| 4    |  | ations                         |                               |   |   |                                |                                      |                              |      |       |
| 5    | -  | ehold goods                    |                               |   |   |                                |                                      |                              |      |       |
| 6    |  | nicles                         |                               |   |   |                                |                                      |                              |      |       |
| 7    |  |                                |                               |   |   |                                |                                      |                              |      |       |
| 8    |  | ty                             |                               |   |   |                                |                                      |                              |      |       |
| 9    |  | y traded                       |                               |   |   |                                |                                      |                              |      |       |
| 10   |  | y held stock                   |                               |   |   |                                |                                      |                              |      |       |
| 11   | Securities - Partne  |                                |                               |   |   |                                |                                      |                              |      |       |
|      | trust interests  | ••••                           |                               |   |   |                                |                                      |                              |      |       |
| 12   |  | laneous                        |                               |   |   |                                |                                      |                              |      |       |
| 13   | Qualified conserva   |                                |                               |   |   |                                |                                      |                              |      |       |
|      | Historic structures  |                                |                               |   |   |                                |                                      |                              |      |       |
| 14   | Qualified conserva   | tion contribution - Other      |                               |   |   |                                |                                      |                              |      |       |
| 15   |  | lential                        |                               |   |   |                                |                                      |                              |      |       |
| 16   |  | mercial                        |                               |   |   |                                |                                      |                              |      |       |
| 17   |  | r                              |                               |   |   |                                |                                      |                              |      |       |
| 18   |  |                                |                               |   |   |                                |                                      |                              |      |       |
| 19   |  |                                | I                             |   | 40,894,592  | 2. VA                          | LUATION :                            | STUD                         | Y/DI | ETE   |
| 20   |  | l supplies                     |                               |   |   |                                |                                      |                              |      |       |
| 21   |  |                                |                               |   |   |                                |                                      |                              |      |       |
| 22   |  |                                |                               |   |   |                                |                                      |                              |      |       |
| 23   |  | ns                             |                               |   |   |                                |                                      |                              |      |       |
| 24   |  | acts                           |                               |   |   |                                |                                      |                              |      |       |
| 25   |  | D ITEMS )                      | X                             | 0   | 104,000   | ). DE                          | <b>FERMINED</b>                      | BY                           | DON  | )R    |
| 26   |  | ERIALS AND S                   | Х                             | 0   |   |                                | <b>FERMINED</b>                      |                              |      |       |
| 27   | Other ( GIF  |                                | Х                             | 0   |   |                                | CE VLAUE                             |                              |      |       |
| 28   | Other (  | )                              |                               |   |   |                                |                                      |                              |      |       |
| 29   | Number of Forms  | 8283 received by the organ     | ization during                | g the tax year for co                                     | ontributions  |                                |                                      |                              |      |       |
|      | for which the orga   | nization completed Form 82     | 283, Part V, D                | onee Acknowledg   | ement 29  |                                |                                      |                              |      |       |
|      | C C  | ·                              |                               | Ū.  |   |                                |                                      |                              | Yes  | No    |
| 30a  | During the year, di  | d the organization receive b   | oy contributio                | on any property rep                                       | orted in Part I, lines 1 thro   | bugh 28                        | , that it                            |                              |      |       |
|      |  | ast 3 years from the date of   |                               |   |   |                                |                                      |                              |      |       |
|      |  | for the entire holding period  |                               |   |   |                                |                                      | 30a                          |      | х     |
| b    | If "Yes," describe t   | the arrangement in Part II.    |                               |   |   |                                |                                      |                              |      |       |
| 31   | ,  | tion have a gift acceptance    | policy that re                | equires the review o                                      | of any nonstandard contri   | butions                        | ?                                    | 31                           | Х    |       |
|      | •  | tion hire or use third parties |                               | •   |   |                                |                                      |                              |      |       |
|      |  |                                |                               | -   |   |                                |                                      | 32a                          |      | х     |
| b    | If "Yes," describe i   |                                |                               |   |   |                                |                                      |                              |      |       |
| 33   |  | didn't report an amount in     | column (c) fo                 | r a type of property                                      | r for which column (a) is c   | hecked,                        |                                      |                              |      |       |

describe in Part II.

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

Schedule M (Form 990) 2022

232141 09-09-22

| COMMUNITY | FOOD | BANK | OF | EASTERN |
|-----------|------|------|----|---------|
| OKLAHOMA, | INC. |      |    |         |

73-1184980 Page 2

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

#### SCHEDULE M, PART I, COLUMN (B):

Schedule M (Form 990) 2022

#### FOOD WAS VALUED AT \$1.93/LB BASED ON ANNUAL PRODUCT VALUATION STUDY

CONDUCTED BY FEEDING AMERICA.

Schedule M (Form 990) 2022

232142 09-09-22

SCHEDULE O (Form 990)

\_\_\_\_\_

Department of the Treasury Internal Revenue Service

Name of the organization

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

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



OMB No. 1545-0047

73-1184980

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

COMMUNITY FOOD BANK OF EASTERN

INC.

HUNGER AND FOOD INSECURITY. OUR OBJECTIVE IS TO DRIVE THE PERSISTENTLY

HIGH RATE OF FOOD INSECURITY, ESPECIALLY EXPERIENCED BY SENIORS AND

CHILDREN, DOWN FROM ABOUT 19% TO UNDER 10% IN 5-6 YEARS. WE WILL

ACCOMPLISH THIS BY LEADING A VAST NETWORK OF MORE THAN 642 DIRECT

SERVICE PARTNERS AND PARTNER AGENCIES IN EASTERN OKLAHOMA, TO FIND

INNOVATIVE WAYS TO SOURCE, AND DISTRIBUTE FOOD AND ENGAGE THE

COMMUNITIES WE SERVE TO ACCESS PARTNERSHIPS, RESOURCES, PROGRAMS THAT

HELP THEM AND THEIR FAMILIES STAY CONSISTENTLY NOURISHED SO THAT WE ALL

MAY LIVE PRODUCTIVE AND HEALTHY LIVES.

OKLAHOMA

FORM 990, PART VI, SECTION B, LINE 11B:

ONCE THE DRAFT FORM 990 IS COMPLETE, THE CHIEF EXECUTIVE OFFICER AND CFO WILL REVIEW. EITHER A PAPER OR ELECTRONIC COPY WILL BE PRESENTED TO THE FINANCE AND AUDIT COMMITTEE FOR REVIEW AND TO THE FULL BOARD PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

THERE IS A CONFLICT OF INTEREST FORM THAT ALL BOARD MEMBERS SIGN ANNUALLY THAT SPEAKS TO DISCLOSURE WHEN A CONFLICT OF INTEREST COULD ARISE. IT IS TYPICALLY SIGNED AT THE BEGINNING OF A NEW FISCAL YEAR AND THE FIRST BOARD MEETING AFTER.

FORM 990, PART VI, SECTION B, LINE 15A:

THE BOARD WILL REVIEW AND APPROVE COMPENSATION AND CHANGE IN COMPENSATION

 FOR
 THE
 CEO
 MILL
 DETERMINE
 COMPENSATION
 FOR
 KEY
 EMPLOYEES
 BASED

 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990) 2022

 232211
 10-28-22

71

| Schedule O (Form 990) 202 | Page 2    |      |      |    |         |                                |
|---------------------------|-----------|------|------|----|---------|--------------------------------|
| Name of the organization  | COMMUNITY | FOOD | BANK | OF | EASTERN | Employer identification number |
|                           | OKLAHOMA, | INC. |      |    |         | 73-1184980                     |

ON REVIEWS AND COMPARABILITY DATA IN THE MARKETPLACE.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

OK, TX, FL, CA, IL, WA, NY, NC, AR, KS, NM, DE, IA, ID, IN, MT, NE, SD, VT, WY

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION'S FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC VIA THE WEBSITE AS WELL AS UPON REQUEST.

FORM 990, PART XII, LINE 2C:

OKLAHOMA FARM TO TABLE PROGRAM - THE PROGRAM BUILDS RELATIONSHIPS WITH LOCAL AND NEAR LOCAL FARMERS TO BECOME USDA ELIGIBLE PARTNERS. THE GOAL IS TO MATCH PRIVATE DOLLARS AND LFPA (LOCAL FOOD PURCHASE AGREEMENT) MONIES ADMINISTERED THROUGH DHS TO PURCHASE MORE PRODUCE FROM LOCAL FARMS TO BE CONSUMED BY LOCAL FAMILIES. OKLAHOMA IS RANKED 49TH IN THE NATION FOR CONSUMPTION OF FRUITS AND VEGETABLES AND OUR GOAL IS TO INCREASE CONSUMPTION OF SUCH BY MAKING MORE AVAILABLE FOR DISTRIBUTION BY OUR PARTNERS. EXPANSION OF THE FOOD FOR KIDS PROGRAM AND BACKPACK PROGRAM, MEANS MORE HEALTHY SNACK OPTIONS, FRUITS, WHOLE GRAINS, ETC. BE MADE AVAILABLE TO KIDS WHO PARTICIPATE IN OUR PROGRAMS. WE STARTED PLANNING EXPANSION OF SOUTH OKLAHOMA DISTRIBUTION SITE OPERATIONS AND PROGRAMS TO DRIVE BETTER SUCCESS WITH OUR RURAL INITIATIVES.

232212 10-28-22

| SCHEDUI<br>(Form 990  |                                      | <b>Related Organizations and Unrelated Partnerships</b><br>Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.<br>Attach to Form 990. |                                |  |   |                            |                           |                              |         |  |   |  |  |  |       |  |  |                                  |     |   |
|---|--------------------------------------|--|--------------------------------|--|---|----------------------------|---------------------------|------------------------------|---------|--|---|--|--|--|-------|--|--|----------------------------------|-----|---|
| Department o<br>Internal Rever  | f the Treasury                       |  |                                | Go to www.irs.gov/Form990 fo                       |   | t information              | 1.                        |                              |         |  | Open to P<br>Inspect                        | Public<br>ion                          |  |  |       |  |  |                                  |     |   |
| Name of the organization COMMUNITY FOOD BANK OF EASTERN Emp                   |                                      |  |                                |  |   |                            |                           |                              |         |  | nployer identification number<br>73-1184980 |  |  |  |       |  |  |                                  |     |   |
| Part I  | Identification                       | n of Disregarded Entities.   | Complete                       | if the organization answered "Yes                  | on Form 990, Part IV, line 3                        | 3.                         |                           |                              |         |  |   |  |  |  |       |  |  |                                  |     |   |
| <b>(a)</b><br>Name, address, and EIN (if applicable)<br>of disregarded entity |                                      |  | <b>(b)</b><br>Primary activity | (c)<br>Legal domicile (state o<br>foreign country) | (d)<br>Total income                                 |                            | (e)<br>me End-of-year ass |                              | Dire    | <b>(f)</b><br>Direct controlling<br>entity |   |  |  |  |       |  |  |                                  |     |   |
|   |                                      |  |                                |  |   |                            |                           |                              |         |  |   |  |  |  |       |  |  |                                  |     |   |
|   |                                      |  |                                |  |   |                            |                           |                              |         |  |   |  |  |  |       |  |  |                                  |     |   |
| Part II   |                                      |  | Organizati                     | ions. Complete if the organization                 | answered "Yes" on Form 990                          | ), Part IV, line           | e 34, becau               | se it had one                | or more | e related tax-6                            | exempt                                      |  |  |  |       |  |  |                                  |     |   |
|   | Name                                 | (a)<br>(a)<br>address, and EIN<br>ated organization  |                                | <b>(b)</b><br>Primary activity                     | (c)<br>Legal domicile (state or<br>foreign country) | (d)<br>Exempt C<br>section | n statı                   | (e)<br>Public charity Direct |         |  |   | Public charity D<br>status (if section |  | Public charity D<br>status (if section |       | Public charity D<br>status (if section |  | (f)<br>ect controlling<br>entity | con | <b>g)</b><br>512(b)(13)<br>trolled<br>tity? |
| 1304 N K  | AL ESTATE,<br>ENOSHA AVEI<br>K 74106 | INC 87-3712069<br>NUE  |                                | OPERATIONS   | OKLAHOMA  | 501(C)(3) LINE 7           |                           | COMM                         |         | BANK                                       |   | COMMU<br>BANK                          |  | NITY FOOD<br>DF EASTERN<br>DMA, INC.   | Yes X | No                                     |  |                                  |     |   |
|   |                                      |  |                                |  |   |                            |                           |                              |         | MA, INC.                                   |   |  |  |  |       |  |  |                                  |     |   |
| Ear Dance   | work Poduct                          | on Act Notice, see the In  |                                | for Form 990                                       |   |                            |                           |                              |         | Soboduid                                   | • R (Form 9                                 | 0) 2022                                |  |  |       |  |  |                                  |     |   |

232161 09-14-22 LHA

# Schedule R (Form 990) 2022 OKLAHOMA, INC.

#### 73-1184980 Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

| (a)  | (b)              | (c)                                       | (d)                                       | (e)  | (f)                           | (g)                               | (1                            | h) | (i)             | (j)                       | (k)                                      |
|--|------------------|---|---|--|-------------------------------|-----------------------------------|-------------------------------|----|-----------------|---------------------------|--|
| Name, address, and EIN of related organization | Primary activity | Legal<br>domicile<br>(state or<br>foreign | Legal<br>domicile<br>(state or<br>foreign | Predominant income<br>(related, unrelated,<br>excluded from tax under<br>sections 512-514) | Share of total<br>income<br>r | Share of<br>end-of-year<br>assets | Disproportionate allocations? |    |                 | Genera<br>manag<br>partne | or Percentage<br><sup>ng</sup> ownership |
|  |                  | country)                                  |   | sections 512-514)  |                               | 400010                            | Yes                           | No | K-1 (Form 1065) | Yes                       | lo                                       |
|  |                  |   |   |  |                               |                                   |                               |    |                 |                           |  |
|  | 1                |   |   |  |                               |                                   |                               |    |                 |                           |  |
|  | 1                |   |   |  |                               |                                   |                               |    |                 |                           |  |
|  |                  |   |   |  |                               |                                   |                               |    |                 |                           |  |
|  |                  |   |   |  |                               |                                   |                               |    |                 |                           |  |
|  |                  |   |   |  |                               |                                   |                               |    |                 |                           |  |
|  |                  |   |   |  |                               |                                   |                               |    |                 |                           |  |
|  | -                |   |   |  |                               |                                   |                               |    |                 |                           |  |
|  |                  |   |   |  |                               |                                   |                               |    |                 |                           |  |
|  | -                |   |   |  |                               |                                   |                               |    |                 |                           |  |
|  |                  |   |   |  |                               |                                   |                               |    |                 |                           |  |
|  |                  |   |   |  |                               |                                   |                               |    |                 |                           |  |
|  |                  |   |   |  |                               |                                   |                               |    |                 |                           |  |
|  |                  |   |   |  |                               |                                   |                               |    |                 |                           |  |
|  |                  |   |   |  |                               |                                   |                               |    |                 |                           |  |
|  | 1                |   |   |  |                               |                                   |                               |    |                 |                           |  |
|  | 1                |   |   |  |                               |                                   |                               |    |                 |                           |  |
|  |                  |   |   |  |                               |                                   | 1                             | 1  |                 |                           | 1  |

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

| <b>(a)</b><br>Name, address, and EIN<br>of related organization | <b>(b)</b><br>Primary activity | (c)<br>Legal domicile<br>(state or<br>foreign | <b>(d)</b><br>Direct controlling<br>entity | <b>(e)</b><br>Type of entity<br>(C corp, S corp,<br>or trust) | <b>(f)</b><br>Share of total<br>income | <b>(g)</b><br>Share of<br>end-of-year<br>assets | (h)<br>Percentage<br>ownership | Sec<br>512(l<br>contr<br>ent | (i)<br>ction<br>(b)(13)<br>trolled<br>tity? |
|---|--------------------------------|---|--|---|--|---|--------------------------------|------------------------------|---|
|   |                                | country)                                      |  | 0. 1000   |  |   |                                | Yes                          | No  |
|   |                                |   |  |   |  |   |                                |                              |   |
|   |                                |   |  |   |  |   |                                |                              |   |
|   |                                |   |  |   |  |   |                                |                              |   |
|   |                                |   |  |   |  |   |                                |                              |   |
|   |                                |   |  |   |  |   |                                |                              |   |
|   |                                |   |  |   |  |   |                                |                              |   |
|   |                                |   |  |   |  |   |                                |                              |   |
|   |                                |   |  |   |  |   |                                |                              |   |
|   |                                |   |  |   |  |   |                                |                              |   |
|   |                                |   |  |   |  |   |                                |                              |   |
|   |                                |   |  |   |  |   |                                |                              |   |
|   |                                |   |  |   |  |   |                                |                              |   |
|   |                                |   |  |   |  |   |                                |                              |   |
|   |                                |   |  |   |  |   |                                |                              |   |
|   |                                |   |  |   |  |   |                                |                              |   |

| Schedule R (Form 990) 2022 | OKLAHOMA, | INC. |
|----------------------------|-----------|------|
|----------------------------|-----------|------|

#### Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

| Not | e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.  |            | Yes | No |  |  |  |  |
|-----|---|------------|-----|----|--|--|--|--|
| 1   | During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? |            |     |    |  |  |  |  |
| а   | a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity   |            |     |    |  |  |  |  |
|     | <b>b</b> Gift, grant, or capital contribution to related organization(s)  |            |     |    |  |  |  |  |
|     | Gift, grant, or capital contribution from related organization(s)   | 1c         |     | Х  |  |  |  |  |
|     | Loans or loan guarantees to or for related organization(s)  | 1d         |     | X  |  |  |  |  |
|     | Loans or loan guarantees by related organization(s)   | 1e         |     | X  |  |  |  |  |
|     |   |            |     |    |  |  |  |  |
| f   | Dividends from related organization(s)  | 1f         |     | X  |  |  |  |  |
| g   | Sale of assets to related organization(s)   | 1g         |     | X  |  |  |  |  |
|     | Purchase of assets from related organization(s)   | 1h         |     | X  |  |  |  |  |
|     | Exchange of assets with related organization(s)   | 1i         | X   |    |  |  |  |  |
| j   | Lease of facilities, equipment, or other assets to related organization(s)  | <b>1</b> j |     | X  |  |  |  |  |
|     |   |            |     |    |  |  |  |  |
| k   | Lease of facilities, equipment, or other assets from related organization(s)  | 1k         |     | X  |  |  |  |  |
| I.  | Performance of services or membership or fundraising solicitations for related organization(s)  | 11         |     | X  |  |  |  |  |
| m   | Performance of services or membership or fundraising solicitations by related organization(s)   | 1m         |     | X  |  |  |  |  |
| n   | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)   | 1n         | X   |    |  |  |  |  |
| 0   | Sharing of paid employees with related organization(s)  | 10         | X   |    |  |  |  |  |
|     |   |            |     |    |  |  |  |  |
| р   | Reimbursement paid to related organization(s) for expenses  | 1p         |     | X  |  |  |  |  |
|     | Reimbursement paid by related organization(s) for expenses  | 1q         |     | X  |  |  |  |  |
|     |   |            |     |    |  |  |  |  |
| r   | Other transfer of cash or property to related organization(s)   | 1r         |     | X  |  |  |  |  |
| S   | Other transfer of cash or property from related organization(s)   | 1s         |     | X  |  |  |  |  |

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

| <b>(a)</b><br>Name of related organization | <b>(b)</b><br>Transaction<br>type (a-s) | <b>(c)</b><br>Amount involved | (d)<br>Method of determining amount involved |
|--|---|-------------------------------|--|
| (1) CFBEO REAL ESTATE, INC.                | I                                       | 8,727,723.                    | FMV  |
| (2)  |   |                               |  |
| (3)  |   |                               |  |
| <u>(4)</u>                                 |   |                               |  |
| (5)  |   |                               |  |
| <u>(6)</u>                                 |   |                               |  |

Schedule R (Form 990) 2022 OKLAHOMA, INC.

#### Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (a)<br>Name, address, and EIN<br>of entity | <b>(b)</b><br>Primary activity | (c) | (d)<br>Predominant income<br>(related, unrelated,<br>excluded from tax under<br>sections 512-514) | (e)<br>Are all<br>partners se<br>501(c)(3<br>orgs.?<br>Yes No | <b>(g)</b><br>Share of<br>end-of-year<br>assets | (ř<br>Dispr<br>tior<br>alloca<br><b>Yes</b> | opor-<br>nate<br>tions? | (i)<br>Code V-UBI<br>amount in box 20<br>of Schedule K-1<br>(Form 1065) | (j)<br>General o<br>managin<br>partner?<br>Yes No | (k)<br>r Percentage<br>ownership |
|--|--------------------------------|-----|---|---|---|---|-------------------------|---|---|----------------------------------|
|  |                                |     |   |   |   |   |                         |   |   |                                  |
|  |                                |     |   |   |   |   |                         |   |   |                                  |
|  |                                |     |   |   |   |   |                         |   |   |                                  |
|  |                                |     |   |   |   |   |                         |   |   |                                  |
|  |                                |     |   |   |   |   |                         |   |   |                                  |
|  |                                |     |   |   |   |   |                         |   |   |                                  |
|  |                                |     |   |   |   |   |                         |   |   |                                  |
|  |                                |     |   |   |   |   |                         |   |   |                                  |

| ule R ( | Form | 990) | 2022 |
|---------|------|------|------|

#### COMMUNITY FOOD BANK OF EASTERN OKLAHOMA, INC.

#### Schedu Part VII | Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Schedule R (Form 990) 2022

232165 09-14-22