Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

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

Inspection

Α	For the 2	2021 calend	dar year, or tax year beginning	g 01/01/2021	and ending	1	12/31/20)21				
В	Check if a	pplicable:	C Name of organization OKLAH	OMA BAPTIST HOMES FO	OR CHILDREN II	NC		D Emplo	yer identification number			
	Address o	hange	Doing business as						73-1435473			
$\overline{\Box}$	Name cha		Number and street (or P.O. box	if mail is not delivered to street	address)	Room/suite		E Teleph	one number			
$\overline{\Box}$	Initial retu	•	3800 North May Ave		•				405-313-3800			
П		n/terminated	City or town, state or province, or	country, and ZIP or foreign pos	tal code							
$\overline{\Box}$	Amended		Oklahoma City, OK 73112	,,			- I	G Gross	receipts \$ 19,013,969			
\Box		n pending	F Name and address of principal or	fficer: Michael Williams		H(a)			r subordinates? Yes No			
	πρριισατίο	in pending	3800 North May Ave, Oklaho			1	-		es included? Yes No			
_	Tax-exem	int status:	√ 501(c)(3) 501(c) (47(a)(1) or 527				e instructions.			
J	-	► www.ol		, - (meer men,	(۵)() 6 62.				number ►			
		_	Corporation Trust Associ	iation Other ►	L Year of for				of legal domicile: OK			
	art I			Idiloii U Otilei P	L real of for	imation. [993	VI State (or legal dornicile. OK			
Г		Summa		aian ar maat aignifiaant	activities. The		Oldele	D	Hat Hawara fan			
40			scribe the organization's mis									
nce	-	Children is to demonstrate God's love by providing hope through empowering children and their families to follow Christ.										
Activities & Governance	-											
Ne.	1		s box ► ☐ if the organization		-			1 - 1				
Ö	1		f voting members of the gov		,			3	25			
დ დ	1		f independent voting membe			,		4	25			
iţie	5	Total numb	ber of individuals employed	in calendar year 2021 (F	art V, line 2a)			5	193			
ξį	1		ber of volunteers (estimate if	• •				6	672			
A	7a 7	Total unrel	lated business revenue from	Part VIII, column (C), lir	e 12			7a	0			
	l d	Net unrelat	ted business taxable income	e from Form 990-T, Part	I, line 11			7b	0			
	Prior Year								Current Year			
Ф	8 (Contributio	ons and grants (Part VIII, line	10,50	6,175	13,254,483						
Revenue	9 F	Program service revenue (Part VIII, line 2g)							1,050			
eve	10 I	nvestment	t income (Part VIII, column (A	A), lines 3, 4, and 7d) .				0	4,786,740			
ď	1		enue (Part VIII, column (A), lin				3,53	4,064	-142,516			
	1		nue-add lines 8 through 11 (,			0,239	17,899,757			
_			d similar amounts paid (Part	0	4,481							
	1		aid to or for members (Part I		0	0						
"	1	-	ther compensation, employee				6.92	927,950 6,733,1				
Expenses			nal fundraising fees (Part IX,	•	,	_	0,72	0	0,733,147			
oen	1		raising expenses (Part IX, co		1,784,438			U	0			
Ä			enses (Part IX, column (A), lir					7.012	F 000 220			
		-						7,813	5,908,330			
	1	-	enses. Add lines 13–17 (must				•	5,763	12,645,958			
	19 F	Revenue ie	ess expenses. Subtract line	To Ironn line 12				4,476	5,253,799			
ts o	-	T-4-1	t- (D-st)/ lis- 40)			Beginning			End of Year			
Net Assets or Fund Balances	20		ts (Part X, line 16)				101,92		118,462,947			
et A	21		ities (Part X, line 26)					6,812	3,637,698			
			or fund balances. Subtract	line 21 from line 20 .			97,73	3,472	114,825,249			
_	art II		ıre Block									
			 I declare that I have examined this te. Declaration of preparer (other tha 						ny knowledge and belief, it is			
	e, correct,	, and complete		ar officer) is based off all liftorn	ation of which prep	Darei Has ally	rilowiedg					
0:												
Siç	-	Signati	ture of officer				Date					
He	ere		nael Williams, Interim Presiden	nt/VP of Development								
		Type o	or print name and title									
Pa	id	Print/Type	e preparer's name	Preparer's signature		Date		Check [if PTIN			
	nu eparer								self-employed			
	•	Lives's man	me >				Firm's E	EIN ▶				
US	e Only	Firm's add	dress ▶	Phone i	ne no.							
Ma	y the IRS		this return with the preparer	shown above? See inst	ructions				. Yes No			

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Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
-	The mission of Oklahoma Baptist Homes for Children is to demonstrate God's love by providing hope through empowering children
	and their families to follow Christ.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
•	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 6,705,488 including grants of \$ 4,481) (Revenue \$ 0)
	Child-Focused and Family-Focused Care: Oklahoma Baptist Homes for Children (OBHC) is the largest provider of private,
	not-for-profit, residential childcare in the state, placing children in a safe Christian environment. OBHC also offers Transitional
	Living to residents who have graduated high school and are continuing their education at a university or trade school. During 2021,
	OBHC served 94 children through its child-focused care ministry, while another 25 lived in Transitional Living. 15 children
	accepted Christ as their Savior during 2021. The family-focused care ministry of OBHC provides a safe, stable, and nurturing
	place to live for single mothers and their children while equipping and teaching important life skills. During 2021, 42 mothers and
	87 children were served and 7 accepted Christ.
416	(Code) \(\(\sum_{\text{code}} \) \(\sum_{\te
4b	(Code:) (Expenses \$ 2,148,545 including grants of \$ 0) (Revenue \$ 1,050)
	Hope Pregnancy Center's (HPC) mission is to help young men and women have hope and choose life in the midst of an unplanned pregnancy. This is accomplished by encouraging, affirming dignity and self-worth and providing positive alternatives for individual
	situations and needs without judgment or cost. Services offered include pregnancy option education and testing, ultrasounds,
	community referrals, Empowered Parenting classes, fatherhood programs and abortion recovery help. HPC has 5 locations
	throughout Oklahoma in addition to a mobile unit. During 2021, 52 individuals accepted Christ through the Hope Pregnancy Center
	ministry. HPC served 3,066 individuals through 5,863 client visits. 743 ultrasounds were provided, with 82% choosing life for their
	babies. HPC also had 416 mothers and fathers participate in Empowered Parenting classes.
4c	(Code:) (Expenses \$
	The One Such Child ministry seeks to encourage and connect churches to the foster/adoptive community by engaging them
	through support and ongoing training opportunities. One Such Child partners with churches to host foster parent training events
	which minister to foster families in their community. During 2021, 23 referrals were sent by Oklahoma Baptist Homes for Children
	to foster/adoptive agencies, 29 churches were assisted on how to start a foster care ministry, and 935.5 total training hours were
	given, serving 153 adults and 80 children.
A al	Other program convices (Describe on Schedule C.)
4d	Other program services (Describe on Schedule O.) (Expenses \$\(\) \(\)
10	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)

orm 99	00 (2021)		F	Page
Part	V Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
•	complete Schedule A	1	✓	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I </i>	3	✓	✓
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		▼
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		· ✓
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		√
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		✓
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i>	10	√	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	√	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	√	
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII </i>	11c		1
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX </i>	11d	√	
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11e	✓	✓
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	√	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		1
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13 14a		✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate	144		•
15	foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		✓
16	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		√
17	assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		√
18	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		✓
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	18	√	,
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		✓
b	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		1

Part I	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		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	✓	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		√
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
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		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		·
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		V
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		√
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			Ť
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		1
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		1
	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		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	✓	√
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		√
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I </i>	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34	✓	
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✓
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	35b 36		✓
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		V
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	1	•
Part				
			Yes	No
1a b c	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	-		
•	reportable gaming (gambling) with backup withholding rules for reportable payments to verdors and	10	/	

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 193			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	✓	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		✓
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		√
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	٥-		,
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6a		√
D	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	UD		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	√	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	√	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		-	
	required to file Form 8282?	7c		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		✓
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	✓	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			
0		8		
9	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?	9a		
a b	Did the sponsoring organization make any taxable distributions under section 4906?	9a 9b		
10	Section 501(c)(7) organizations. Enter:	35		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
h	Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
b	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		√
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		•
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		1
	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 income?	16		✓
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

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

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 25 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 ✓ Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . 15a 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ None 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Other (explain on Schedule O) ✓ Own website ✓ Another's website ✓ Upon request Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶ Steven Floyd, (405)942-3800

Part VI

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

Check if Schedule O contains a response or note to any line in this Part VII

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

☐ Check this box if neither the organization no	r any relate	d org	aniz			ompe	nsa	ted any current o	officer, director,	or trustee.
		(C)								
(A)	(B)	(da 10			sition			(D)	(E)	(F)
Name and title	Average hours per week	(do not check more than one box, unless person is both an officer and a director/trustee)			n an	Reportable compensation from the	Reportable compensation from related	Estimated amount of other compensation		
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
Greg McNeece	40.00									
President	0.00			✓				102,011	0	89,810
Malcolm Philips	40.00									
Vice President of Programs	0.00			✓				77,890	0	40,910
Michael Williams	40.00									
Vice President of Development	0.00			✓				94,133	0	19,788
Steven Floyd	40.00									
Controller	0.00			✓				43,655	0	14,529
Melissa Litke	40.00									
Corporate Secretary	0.00			✓				29,204	0	14,675
Angela Scruggs	40.00									
Corporate Secretary	0.00			✓				29,786	0	7,716
Angela Arthaud	2.00									
Trustee	0.00	✓						0	0	0
Jennifer Barnes	2.00									
Trustee	0.00	✓						0	0	0
Candi Bennight	2.00									
Trustee	0.00	✓						0	0	0
Jennifer Blocker	2.00									
Trustee	0.00	✓						0	0	0
Jan Bradstreet	2.00									
Trustee	0.00	✓						0	0	0
Dan Calhoun	2.00									
Trustee	0.00	✓						0	0	0
Henriatta Clarke	2.00									
Trustee	0.00	✓				L		0	0	0
Connie Collins	0.00									
Trustee	0.00	✓	L_					0	0	0

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office or directo	unles	Pos neck ss pe	rson	e than or the both or/trus Highest compensated employee	n an	Reportable compensation from the organization (W-2/1099-NISC/1099-NEC)	Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
Antonio Cordoves	2.00	,								
Trustee Mark DeMoss	0.00 2.00	√						0	0	0
Trustee	0.00	√						0	0	0
Hance Dilbeck	2.00	V						0	0	0
Ex-Officio Voting Member	0.00	1						0	0	0
Todd Fisher	2.00	•						0	0	0
Ex-Officio Voting Member	0.00	1						0	0	0
Mike Geiger	2.00	<u> </u>								
Chairman	0.00	1						0	0	0
Tamara Goeken	2.00	-								
Vice Chairwoman	0.00	1						0	0	0
Tommy Hardin	2.00									
Trustee	0.00	✓						0	0	0
Joe Ligon	2.00									
Ex-Officio Voting Member	0.00	✓						0	0	0
Jacquie Jemison	2.00									
Trustee	0.00	✓						0	0	0
Robert Johnston	2.00									
Trustee	0.00	✓						0	0	0
Stewart Kennedy	0.00									
Trustee	0.00	✓						0	0	0
Kellie Muller	2.00									
Trustee	0.00	✓						0	0	0
Kristy Nofsinger	2.00									
Trustee	0.00	✓						0	0	0
Mark Olmstead	2.00									
Trustee	0.00	✓						0	0	0

Part	VII Section A. Officers, Directors,	Trustees,	Key I	Em	plo	yee	s, an	d F	lighest Compe	ensated Emplo	yees (ued)
	(A) Name and title	(B) Average	age box, unless person is both an officer and a director/trustee) compensation Reportable compensation							Reportable compensation	0	(F) ated amo	
		per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	fr organ	pensation the nization a organiza	and
Conni	e Quattlebaum	2.00											
Truste	ee	0.00	✓						0	0			0
Aaron		2.00											
Truste		0.00	✓						0	0			0
	e Rose	2.00	,										0
Truste		0.00	✓						0	0			0
Truste	Stewart	2.00	1						0	0			0
Lori S		2.00	•							0			0
Truste		0.00	1						0	0			0
	Vance	2.00											
Trustee		0.00	1						0	0			0
Doug White		2.00											
Trustee		0.00	✓						0	0			0
Micha	el Williams	2.00											
Truste	ee	0.00	✓						0	0			0
John '	Workun	2.00											
Truste	ee	0.00	✓						0	0			0
1b	Subtotal		٠						376,679	0		187	7,428
C	Total from continuation sheets to Part	•		•	٠	•				_			
<u>d</u>	Total (add lines 1b and 1c)	 t not limitor				-od	obov	<u> </u>	376,679	0 than \$100 000	of	181	7,428
_	reportable compensation from the organi		ו ט נו	1036	, 1131	eu	above	<i>5)</i> vv	no received mor	e man \$100,000	Oi		
	1 0								· · · · · · · · · · · · · · · · · · ·			Yes	No
3								√					
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual							·					
5	5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person						5		√				
Secti	on B. Independent Contractors	, -	12.						,				▼
1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.												
		1						, -	J				•

	, ,	
(A) Name and business address	(B) Description of services	(C) Compensation
Strategic Technology LLC, PO Box 85, Dougherty, OK 73032	Technology Services	165,870
Ray's Plumbing Heat and Air, PO Box 1042, Kingston, OK 73439	Plumbing	159,586
2 Total number of independent contractors (including but not limited	to those listed above) who	
received more than \$100,000 of compensation from the organization ▶	2	

Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	se or note to ar	ny line in this Pa	ırt VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ς, α	1a	Federated campaig	ns .		1a	0				
ant	b	Membership dues			1b	0				
G G	С	Fundraising events			1c	1,179,492				
Contributions, Gifts, Grants, and Other Similar Amounts	d	Related organization			1d	0				
	e	Government grants			1e	1,139,300				
s, in	f	All other contribution				1,137,300				
ion	•	and similar amounts no			1f	10.025.401				
the the	q	Noncash contribution				10,935,691				
	9	lines 1a–1f			4	441 000				
on and	L				1g		12.054.402			
0 "	h	Total. Add lines 1a-	-11 .				13,254,483			
Φ	•					Business Code			_	_
<u>S</u>	2a	Conference fees				621410	1,050	1,050	0	0
ne ne	b									
n S	C									
gram Ser Revenue	d									
Program Service Revenue	е									
<u>~</u>	f	All other program se					0	0	0	0
	g	Total. Add lines 2a-					1,050			
	3	Investment income	,	•						
		other similar amoun	-				4,345,657	0	0	4,345,657
	4	Income from investm			•		0	0	0	0
	5	Royalties					58,382	0	0	58,382
				(i) Rea	l	(ii) Personal				
	6a	Gross rents	6a	1	4,947	0				
	b	Less: rental expenses	6b		0	0				
	С	Rental income or (loss)			4,947	0				
	d	Net rental income o	r (los	<i>'</i>		<u> </u>	14,947	0	0	14,947
	7a	Gross amount from		(i) Securities		(ii) Other				
		sales of assets		24	9,302	1,018,234				
		other than inventory	7a	27	7,302	1,010,234				
<u>e</u>	b	Less: cost or other basis								
Revenue		and sales expenses .	7b	25	6,533	569,920				
Şe.	С	Gain or (loss)	7c	-	7,231	448,314				
	d	Net gain or (loss)				<u> </u>	441,083	0	0	441,083
Other	8a	Gross income from								
0		events (not including								
		of contributions rep								
		1c). See Part IV, line	e 18		8a	71,914				
	b	Less: direct expense	es .		8b	287,759				
	С	Net income or (loss)	•		g eve	nts >	-215,845		0	-215,845
	9a	Gross income f								
		activities. See Part I			9a					
		Less: direct expense			9b					
		Net income or (loss)	,	0	ctivitie	es >				
	10a	Gross sales of ir		ory, less						
		returns and allowances 10a								
	b	Less: cost of goods			10b					
	С	Net income or (loss)) from	sales of ir	vento	pry >				
<u>s</u>						Business Code				
Miscellaneous Revenue	11a									
scellaneo Revenue	b									
e e	С									
lis R	d	All other revenue								
≥	е	Total. Add lines 11a	a–11c	d		🕨	0			
	12	Total revenue. See				🕨	17,899,757	1,050	0	4,644,224

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Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response or note to any line in this Part IX

Total expenses		Check it Schedule O contains a response		e in this Part IX .		
and domestic governments. See Part IV, line 21 . 2 Grants and other assistance to domestic individuals. See Part IV, line 22 . 3 Grants and other assistance to foreign organizations, foreign governments and foreign individuals. See Part IV, line 25 . 4,481		, and 10b of Part VIII.	(A) Total expenses	Program service		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1		0	0		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	2	Grants and other assistance to domestic	- U	0		
organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		individuals. See Part IV, line 22	4,481	4,481		
foreign individuals. See Part IV. lines 15 and 16	3	9				
4 Benefits paid to or for members 5 Compensation of current officers, directors, trustess, and key employees						
S Compensation of current officers, directors, trustees, and key employees trustees, and key employees of single persons (as defined under section 4958(f)(1)) and persons class defined under section 4958(f)(1) and persons classified section 4958(f)(8)(8) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		-				
6 Compensation not included above to disqualified persons (as defined under section 4958((1)) and persons (as defined under section 4958((3)(8)). 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 1,038,229 11 Fees for services (nonemployees): 11 Fees for services (nonemployees): 12 Management 0 0 0 0 13 Management 0 0 0 0 14 Lobbying 1 0 0 0 0 15 Legal 1 5,040 1 0 0 0 0 1 0 0 1 0 0 0 1 0 0 0 1 0 0 0 0		Compensation of current officers, directors,		-	131 750	162 202
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits	6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and				0
section 401(k) and 403(b) employer contributions) 9 Other employee benefits			4,375,398	2,964,203	510,763	900,432
9 Other employee benefits 1.038.229 715.612 206,696 115.72 10 Payroll taxes	8					
10 Payroll taxes				·	·	71,232
11 Fees for services (nonemployees): a Management 0 0 0 b Legal					·	115,921
a Management 0 0 0 5 0 5,040			402,727	262,892	53,047	86,788
b Legal			0	0	0	0
c Accounting 94,275 0 94,275 d Lobbying 0 0 0 e Professional fundraising services. See Part IV, line 17 0 0 f Investment management fees 183,960 0 183,960 g Other, iff line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g amount exceeds 10% of line 24e expenses on Schedule O.) 89,106 83,560 2,646 2,90 12 Advertising and promotion 213,927 121,412 0 92,51 13 Office expenses 293,821 125,724 120,610 47,48 Information technology 257,131 4,078 253,053 15 Royalties 0 0 0 0 16 Occupancy 2,018,260 1,700,002 241,426 76,83 17 Travel 27xel 278,252 171,756 25,314 81,18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 0 0 0 19 Conferences, convent	_					0
d Lobbying .						0
Investment management fees 183,960 0 183,960 0 183,960 0 183,960 0 0 0 0 0 0 0 0 0	d	=		0		0
Other. (If line 11 gramount exceeds 10% of line 25, column (A), amount, list line 11 gexpenses on Schedule O.) 89,106 83,560 2,646 2,90 Advertising and promotion 213,927 121,412 0 92,51 Office expenses 293,821 125,724 120,610 47,48 Information technology 257,131 4,078 253,053 Royalties 0 0 0 Occupancy 2,018,260 1,700,002 241,426 76,83 Travel 278,252 171,756 25,314 81,18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 0 0 Onferences, conventions, and meetings for any federal, state, or local public officials 0 0 0 Depreciation, depletion, and amortization 1,159,684 1,088,782 35,272 35,63 Insurance 1,159,684 1,088,782 35,272 35,63 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) a Program activities and supplies 595,259 595,259 0 Clothing, food, and household 249,404 249,404 0 C Animal program expenses 209,977 209,977 0 of Fundraising expenses 595,799 0 0 0 95,57 e All other expenses . Add lines 1 through 24e 12,645,958 8,929,336 1,932,184 1,784,43 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campalgn and fundraising solicitation. Check here ▶	е	Professional fundraising services. See Part IV, line 17	0			0
(A), amount, list line 11g expenses on Schedule O.) 89,106 83,560 2,646 2,90 12 Advertising and promotion 213,927 121,412 0 92,51 13 Office expenses 293,821 125,724 120,610 47,48 14 Information technology 257,131 4,078 253,053 15 Royalties 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			183,960	0	183,960	0
12	g	` · · · · · · · · · · · · · · · · · · ·	00.404	00.5/0		
13 Office expenses	10			·		
14 Information technology 257,131 4,078 253,053 15 Royalties 0 0 0 16 Occupancy 2,018,260 1,700,002 241,426 76,83 17 Travel 278,252 171,756 25,314 81,18 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 0 0 19 Conferences, conventions, and meetings 2,873 2,873 0 0 20 Interest 0 0 0 0 21 Payments to affiliates 0 0 0 0 22 Depreciation, depletion, and amortization 1,159,684 1,088,782 35,272 35,63 31 Insurance 14,301 14,301 0 0 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on Schedule O.) 14,301 14,301 0 4 Program activities and supplies 595,259 595,259 0 0 5 Cothing, food, and household 249,404 249,404 0		= :			_	· · · · · · · · · · · · · · · · · · ·
15 Royalties		The state of the s		·		0
16 Occupancy 2,018,260 1,700,002 241,426 76,83 17 Travel 278,252 171,756 25,314 81,18 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 0 0 19 Conferences, conventions, and meetings 2,873 2,873 0 0 20 Interest 0 0 0 0 0 21 Payments to affiliates 0 0 0 0 22 Depreciation, depletion, and amortization 1,159,684 1,088,782 35,272 35,63 23 Insurance 14,301 14,301 0 0 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 595,259 595,259 0 b Clothing, food, and household 249,404 249,404 0 0 c Animal program expenses 209,977 209,977 0 9	15			·		0
Payments of travel or entertainment expenses for any federal, state, or local public officials	16		2,018,260	1,700,002	241,426	76,832
for any federal, state, or local public officials 19 Conferences, conventions, and meetings 2,873 2,873 0			278,252	171,756	25,314	81,182
19	18					
20 Interest 0 0 0 21 Payments to affiliates 0 0 0 22 Depreciation, depletion, and amortization 1,159,684 1,088,782 35,272 35,63 23 Insurance 14,301 0 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 595,259 595,259 0 a Program activities and supplies 595,259 595,259 0 0 b Clothing, food, and household 249,404 249,404 0 c Animal program expenses 209,977 209,977 0 d Fundraising expenses 95,579 0 0 95,57 e All other expenses. Add lines 1 through 24e 12,645,958 8,929,336 1,932,184 1,784,43 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if if	40					0
21 Payments to affiliates						0
22 Depreciation, depletion, and amortization . 1,159,684 1,088,782 35,272 35,63 23 Insurance				_		0
23		=				
Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) a Program activities and supplies 595,259 595,259 0 Clothing, food, and household 249,404 249,404 0 c Animal program expenses 209,977 209,977 0 d Fundraising expenses 95,579 0 0 0 95,57 e All other expenses 147,481 94,407 37,336 15,73 25 Total functional expenses. Add lines 1 through 24e 12,645,958 8,929,336 1,932,184 1,784,43 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if						0
b Clothing, food, and household 249,404 249,404 0 c Animal program expenses 209,977 209,977 0 d Fundraising expenses 95,579 0 0 0 95,57 e All other expenses 147,481 94,407 37,336 15,73 25 Total functional expenses. Add lines 1 through 24e 12,645,958 8,929,336 1,932,184 1,784,43 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if	24	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column				
b Clothing, food, and household 249,404 249,404 0 c Animal program expenses 209,977 209,977 0 d Fundraising expenses 95,579 0 0 0 95,57 e All other expenses 147,481 94,407 37,336 15,73 25 Total functional expenses. Add lines 1 through 24e 12,645,958 8,929,336 1,932,184 1,784,43 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if	а	Program activities and supplies	595,259	595,259	0	0
d Fundraising expenses 95,579 0 0 95,57 e All other expenses 147,481 94,407 37,336 15,73 25 Total functional expenses. Add lines 1 through 24e 12,645,958 8,929,336 1,932,184 1,784,43 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if	b			249,404	0	0
e All other expenses 147,481 94,407 37,336 15,73 25 Total functional expenses. Add lines 1 through 24e 12,645,958 8,929,336 1,932,184 1,784,43 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if	С	Animal program expenses		209,977		0
 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if 				_		95,579
Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if	_					15,738
		Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if	12,645,958	8,929,336	1,932,184	1,784,438

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this	Part X		
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	. 3,171,674	1	2,694,032
	2	Savings and temporary cash investments	. 0	2	0
	3	Pledges and grants receivable, net	. 0	3	0
	4	Accounts receivable, net	. 198,314	4	146,294
	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	0	5	0
	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)	. 0	6	0
ts	7	Notes and loans receivable, net	. 0	7	0
Assets	8	Inventories for sale or use	. 0	8	0
Ä	9	Prepaid expenses and deferred charges	. 144,307	9	218,267
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 36,254,66			
	b	Less: accumulated depreciation 10b 23,752,44	43 12,120,444		12,502,206
	11	Investments—publicly traded securities			0
	12	Investments—other securities. See Part IV, line 11		_	26,311,070
	13	Investments—program-related. See Part IV, line 11		_	0
	14	Intangible assets		_	0
	15	Other assets. See Part IV, line 11			76,591,078
	16	Total assets. Add lines 1 through 15 (must equal line 33)			118,462,947
	17	Accounts payable and accrued expenses			702,991
	18	Grants payable		_	0
	19	Deferred revenue			0
	20	Tax-exempt bond liabilities			0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	0
es	22	Loans and other payables to any current or former officer, director			
Ħ		trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			
Liabilities					0
_	23	Secured mortgages and notes payable to unrelated third parties		_	0
	24 25	Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third		24	0
	25	parties, and other liabilities not included on lines 17–24). Complete Part 3			
		of Schedule D		25	2 024 707
	26	Total liabilities. Add lines 17 through 25	2,433,043		2,934,707
	20	Organizations that follow FASB ASC 958, check here ▶ ✓	4,186,812	20	3,637,698
čě		and complete lines 27, 28, 32, and 33.			
an	27	Net assets without donor restrictions	. 20,236,904	27	24,249,397
Ва	28	Net assets with donor restrictions			90,575,852
pu		Organizations that do not follow FASB ASC 958, check here ▶ □	17,470,300		70,313,032
Ξ		and complete lines 29 through 33.			
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds.		31	
t A	32	Total net assets or fund balances		_	114,825,249
Se	33	Total liabilities and net assets/fund balances			118,462,947

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	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					✓
1	Total revenue (must equal Part VIII, column (A), line 12)	1			17,89	9,757
2	Total expenses (must equal Part IX, column (A), line 25)	2			12,64	5,958
3	Revenue less expenses. Subtract line 2 from line 1	3			5,25	3,799
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			97,73	3,472
5	Net unrealized gains (losses) on investments	5			1,78	6,542
6	Donated services and use of facilities	6			188	8,300
7	Investment expenses	7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain on Schedule O)	9			9,86	3,136
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10		1	14,82	5,249
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					\Box
					Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," e Schedule O.	xplain	on			
_						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		√
	If "Yes," check a box below to indicate whether the financial statements for the year were correviewed on a separate basis, consolidated basis, or both:	npilec	or			
	Separate basis Consolidated basis Both consolidated and separate basis			.		
b	Were the organization's financial statements audited by an independent accountant?		· _	2b	✓	
	If "Yes," check a box below to indicate whether the financial statements for the year were aud separate basis, consolidated basis, or both:	itea o	m a			
С	✓ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	oroiah	t of			
C	the audit, review, or compilation of its financial statements and selection of an independent account	_		2c		
	If the organization changed either its oversight process or selection process during the tax year, e			2C	V	
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rth in				
_	Single Audit Act and OMB Circular A-133?			3a		✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not unrequired audit or audits, explain why on Schedule O and describe any steps taken to undergo such			3b		

Form **990** (2021)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

OMB No. 1545-0047

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

► Attach to Form 990 or Form 990-EZ.

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

Open to Public

Employer identification number Name of the organization OKLAHOMA BAPTIST HOMES FOR CHILDREN INC 73-1435473 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12a, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) **Total**

Part II

	(Complete only if you checked the Part III. If the organization fails to						alify under
Secti	on A. Public Support			,	•	,	
	dar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	,					,,
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	on B. Total Support				() 2222		
	dar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, 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 assets (Explain in Part VI.)						
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First 5 years. If the Form 990 is for the	organization'	s first, second	, third, fourth,	or fifth tax ye	12 ear as a section	n 501(c)(3)
Cooti	organization, check this box and stop he	re	<u> </u>				•
Secti	on C. Computation of Public Suppor Public support percentage for 2021 (line 6			11 column (f)		14	%
15 16a	Public support percentage from 2020 Sch 33 ¹ / ₃ % support test—2021. If the organi box and stop here. The organization qual	nedule A, Part zation did not	II, line 14 . check the box		 nd line 14 is 33	15 3 ¹ /3% or more,	% check this
b	33 ¹ / ₃ % support test—2020. If the organization this box and stop here. The organization	zation did not	check a box o	n line 13 or 16	Sa, and line 15	is 33 ¹ / ₃ % or m	ore, check
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization metal the organization meets the organization	eets the facts	-and-circumst	ances test, ch	eck this box a	and stop here.	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizatio in Part VI how the organization meets the organization	n meets the fa e facts-and-cir	acts-and-circu	mstances test, est. The organ	check this bo	x and stop he	re. Explain
18	Private foundation. If the organization of				, 17a, or 17b,	check this bo	x and see

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

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

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

Secti	on A. Public Support			•	·	•	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
_	•						
5	The value of services or facilities furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
~	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
	on B. Total Support				1		
	dar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties, and income from similar sources.						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
10	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	organization'	L s first, second	L. third, fourth	or fifth tax ve	L ear as a sectio	n 501(c)(3)
	organization, check this box and stop he	•			•		* / * /
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2021 (line 8	3, column (f), c	livided by line	13, column (f))		15	%
16	Public support percentage from 2020 Sch	nedule A, Part	III, line 15 .			16	%
Secti	on D. Computation of Investment In	come Perce	ntage		-		
17	Investment income percentage for 2021 (-			%
18	Investment income percentage from 2020						%
19a	331/3% support tests—2021. If the organ						
	17 is not more than 331/3%, check this box		_	-		-	_
b	331/3% support tests—2020. If the organiz						
00	line 18 is not more than 33 ¹ / ₃ %, check this		_		· · · · · · · · · · · · · · · · · · ·		_
20	Private foundation. If the organization di	a not check a	pox on line 14	. 19a. or 19b. (check this box	and see instru	CLIONS - I

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part	V 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		
	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		
Section	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations		24	
			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		
Section	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
-	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Section	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	nstru	ctions	s).
а	☐ The organization satisfied the Activities Test. <i>Complete line 2 below.</i>			
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity ((see in	struct	ions)
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's			
	involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would			
_	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>	3b		

Schedule A (Form 990 or 990-EZ) 2021

Part	Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	izations						
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.									
Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)					
1	Net short-term capital gain	1							
2	Recoveries of prior-year distributions	2							
3	Other gross income (see instructions)	3							
4	Add lines 1 through 3.	4							
5	Depreciation and depletion	5							
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6							
7	Other expenses (see instructions)	7							
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8							
Section B-Minimum Asset Amount			(A) Prior Year	(B) Current Year (optional)					
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):								
а	Average monthly value of securities	1a							
b	Average monthly cash balances	1b							
С	Fair market value of other non-exempt-use assets	1c							
d	Total (add lines 1a, 1b, and 1c)	1d							
е	Discount claimed for blockage or other factors (explain in detail in Part VI):								
2	Acquisition indebtedness applicable to non-exempt-use assets	2							
3	Subtract line 2 from line 1d.	3							
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4							
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5							
6	Multiply line 5 by 0.035.	6							
7	Recoveries of prior-year distributions	7							
8	Minimum Asset Amount (add line 7 to line 6)	8							
Sect	ion C-Distributable Amount	•		Current Year					
1	Adjusted net income for prior year (from Section A, line 8, column A)	1							
2	Enter 0.85 of line 1.	2							
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3							
4	Enter greater of line 2 or line 3.	4							
5	Income tax imposed in prior year	5							
6	Distributable Amount. Subtract line 5 from line 4, unless subject to								
-	emergency temporary reduction (see instructions).	6							
7	☐ Check here if the current year is the organization's first as a non-functional (see instructions).	ally i	integrated Type III suppo	rting organization					

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

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization Employer identification number OKLAHOMA BAPTIST HOMES FOR CHILDREN INC. 73-1435473 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) . . 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose ☐ Yes ☐ No **Conservation Easements.** Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements . . . 2a 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ► Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

Schedu	le D (Form 990) 2021						Page 2
Part	Organizations Maintaining (Collections of A	Art. Historical	Treasures.	or Ot	her Similar A	
3	Using the organization's acquisition, accollection items (check all that apply):						
а	☐ Public exhibition		d □Loan	or exchange	e progi	am	
b	☐ Scholarly research		e Othe	_			
c	☐ Preservation for future generations		C _ Outlo				
4	Provide a description of the organization	on's collections a	nd explain how	thev further	the ord	nanization's exe	empt purpose in Par
•	XIII.		ara explain new	indy faitifier		jamzanom o oko	mpt parpood mir ar
5	During the year, did the organization s	solicit or receive o	donations of art	historical tr	easure	s or other simi	ilar
	assets to be sold to raise funds rather t						
Part			· · · · · · · · · · · · · · · · · · ·				
, ar	Complete if the organization a 990, Part X, line 21.		on Form 990,	Part IV, line	9, or	reported an a	mount on Form
1a	Is the organization an agent, trustee, included on Form 990, Part X?					other assets r	not
b	If "Yes," explain the arrangement in Par	t XIII and comple	te the following	table:			
						1	Amount
С	Beginning balance				10	;	
d	Additions during the year				10	I	
е					16		
f	Ending balance				11	:	
2a	Did the organization include an amount				ustodia	l account liabilit	ty? Yes No
b	If "Yes," explain the arrangement in Par						
	Endowment Funds.		'				
	Complete if the organization a	answered "Yes"	on Form 990,	Part IV, line	e 10.		
		(a) Current year	(b) Prior year	(c) Two year		(d) Three years bad	ck (e) Four years back
1a	Beginning of year balance	64,236,989	62,269,985	+	34,743	59,813,4	
b	Contributions	808,408	611,042		63,739	10,043,14	
C	Net investment earnings, gains, and	222,122	311,012	1,70		10/010/1	,
	losses	14,045,462	5,125,215	8.2	58,187	-6,093,93	7,754,512
d	Grants or scholarships	57,239	54,870		18,277	56,09	
е	Other expenditures for facilities and	0.7207	0.707		10/2//	00/0	72 10,700
	programs	2,988,748	3,001,507	6.1	93,284	3,145,1	2,703,001
f	Administrative expenses	811,307	712,876		75,123	526,63	
g	End of year balance	75,233,565	64,236,989		69,985	60,034,74	
2	Provide the estimated percentage of th						37,013,414
– a	Board designated or quasi-endowment	•	%	g, 001a1111 (a)	,,	ш.	
b	Permanent endowment ► 10		- / 0				
C	Term endowment ► 0 %						
·	The percentages on lines 2a, 2b, and 2	c should equal 10	nn%				
3a	Are there endowment funds not in the organization by:			nat are held	and ad	ministered for t	he Yes No
	(i) Unrelated organizations						3a(i) ✓
	.,						3a(ii) ✓
h	If "Yes" on line 3a(ii), are the related organizations						
ر در	Describe in Part XIII the intended uses		•				3b ✓
4 Part			ii s endowinem	iurius.			
ган			on Form 000	Dart IV line	110	Soo Form 000	Dort V line 10
	Complete if the organization a						
	Description of property	(a) Cost or oth (investme	1 ' '	or other basis other)		Accumulated epreciation	(d) Book value
10	Land	(,				1 010 077
1a	Land		0	1,810,277		20.440.204	1,810,277
b	Buildings		0	29,252,730		20,440,304	8,812,426 0
C	Former in high over incline	I	ΟŢ	0		U	U

d Equipment

e Other .

2,108,552

3,083,090

0

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) .

Schedule D (Form 990) 2021 Page 3 Investments - Other Securities. Part VII Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (c) Method of valuation: (a) Description of security or category (b) Book value (including name of security) Cost or end-of-year market value (1) Financial derivatives 0 0 (2) Closely held equity interests (3) Other GuideStone low-duration bond 39,264 End-of-Year Market Value (A) Institutional cash fund - WatersEdge 9,656,744 End-of-Year Market Value (B) Mineral interests 294,437 End-of-Year Market Value (C) Spending policy pool - WatersEdge 16,320,625 End-of-Year Market Value (D) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) 26,311,070 Part VIII Investments—Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3)(4) (5)(6)(7)(8) (9)Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) . Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) Assets held for sale 33,948 76,533,068 (2) Beneficial interest in funds held by others (3) Deposit 11,478 12,584 (4) Mineral interests (5)(6) (7)(8)(9)Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) 76,591,078 Other Liabilities. Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, 1. (a) Description of liability (b) Book value (1) Federal income taxes 0 (2)Post-retirement benefits liability 2,934,707 (3)(4)(5)(6)(7) (8) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2,934,707 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to 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) 2021 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Part XI Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements . . . 30,270,081 Amounts included on line 1 but not on Form 990. Part VIII. line 12: 2 Net unrealized gains (losses) on investments 1.786.542 Donated services and use of facilities 188,300 Recoveries of prior year grants . . . 0 Other (Describe in Part XIII.) 2d 10,291,683 Add lines 2a through 2d 12.266.525 Subtract line 2e from line 1 3 3 18,003,556 Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 183,960 -287.759 Add lines 4a and 4b 4c -103,799 Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.) 5 17,899,757 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 1 13,178,304 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 2a 0

2h

0

Prior year adjustments

Other losses 2c 0 Other (Describe in Part XIII.) . . . 636,413 Add lines 2a through 2d 2e 636,413 3 Subtract line 2e from line 1 3 12,541,891 Amounts included on Form 990. Part IX. line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 183,960 4b -79.893 Add lines **4a** and **4b** 104,067 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) . 5 5 12,645,958 Supplemental Information. Provide 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 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. Schedule D, Part V, Line 4 - Income from endowment funds is used to support the four residential campuses of Oklahoma Baptist Homes for Children (OBHC), the Hope Pregnancy Center ministry, provide scholarships and educational opportunities for residents of OBHC, as well as provide overall operational support for OBHC. Schedule D, Part XI, Line 2d - Change in value of beneficial interests in funds held by others = 10,211,790. Expense refunds = 79,893. Schedule D, Part XI, Line 4b - Fundraising event direct expenses reported on Form 990, Part VIII, Line 8b = 287,759. Schedule D, Part XII, Line 2d - Change in actuarial value of PRBO = 348,654. Fundraising event direct expenses reported on Form 990, Part VIII, Line 8b = 287,759.

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

OKLA	AHOMA BAPTIST HOMES FOR CHIL	DREN INC				73-	1435473			
Par	Fundraising Activities. Form 990-EZ filers are n	Complete if the ot required to	ne organiza complete	ation ansv this part.	vered "Yes" on	Form 990, Part IV,	line 17.			
1	Indicate whether the organization	n raised funds	through any	of the follo	owing activities.	Check all that apply.				
а	e ☐ Solicitation of non-government grants									
b										
С	☐ Phone solicitations		g		fundraising event					
d	☐ In-person solicitations		9 –	_ opoolar .	ariaraioning overit					
	·	ton or oral agra	amant with	any individ	lual (including off	ilooro dirootoro trud				
2a	Did the organization have a writ or key employees listed in Form									
			•		•	•				
b	If "Yes," list the 10 highest paid			draisers) pu	irsuant to agreer	nents under which tr	ne fundraiser is to be			
	compensated at least \$5,000 by	the organization	n.							
		I	1				1			
	(i) Name and address of individual			draiser have	(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid to			
	or entity (fundraiser)	(ii) Activity	custody o	r control of outions?	from activity	fundraiser listed in	(or retained by) organization			
						col. (i)	g			
			Yes	No						
1										
2										
3										
4										
5										
6										
7										
•										
8										
Ū										
9										
3										
10										
10										
Total				•						
					aliait aantributiar	aa ay baa baan natifi	ad it is avament from			
3	List all states in which the orga	nization is regis	stered or lic	ensea to s	Olicit contribution	ns or has been notifi	ed it is exempt from			
	registration or licensing.									

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

			(a) Event #1 OKC/BRT Style Show	(b) Event #2 Owasso Style Show	(c) Other events	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
ne						
Revenue	1	Gross receipts	377,929	286,255	573,276	1,237,460
	2	Less: Contributions	347,740	254,868	569,880	1,172,488
	3	Gross income (line 1 minus line 2)	30,189	31,387	3,396	64,972
	4	Cash prizes	0	0	0	0
	5	Noncash prizes	1,170	0	0	1,170
sesue	6	Rent/facility costs	26,902	25,066	1,500	53,468
Direct Expenses	7	Food and beverages	31,816	25,410	18,248	75,474
Direc	8	Entertainment	500	1,250	200	1,950
	9	Other direct expenses .	55,873	74,398	25,381	155,652
	10	Direct expense summary. Ac	ld lines 4 through 9 in c	olumn (d)		287,714
	11	Net income summary. Subtra	•			-222,742
Pa	rt III		e organization answe	. ,		
Φ		ψ.ο,σσσ σ σ σσσ <u>—</u> .		(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Reve						
_	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes %	☐ Yes % ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary. Ac	dd lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summar	y. Subtract line 7 from I	ine 1, column (d)		
0	_	Entor the etato(a) in which the	rannization apply stars	ming activities:		
	a Is	Enter the state(s) in which the or s the organization licensed to co f "No," explain:	onduct gaming activitie	s in each of these states		🗌 Yes 🗌 No
10 a	a V	Vere any of the organization's g	aming licenses revoked	d, suspended, or termina		? .

cneaui	ile G (Form 990 or 990-EZ) 2021		Page 3
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ►		
	Address ▶		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	□Yes	□No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$		
С	If "Yes," enter name and address of the third party:		
	Name ►		
	Address ▶		
16	Gaming manager information:		
	Name		
	Gaming manager compensation ► \$		
	Description of services provided ▶		
	□ Director/officer □ Employee □ Independent contractor		
17 a b	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$	☐Yes	□ No
Part			

SCHEDULE J (Form 990)

Compensation Information

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

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

▶ Attach to Form 990.

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

Employer identification number

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

OKLAHOMA BAPTIST HOMES FOR CHILDREN INC 73-1435473

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

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

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.

	200	(R) Breakdown of W-2 a	(B) Breakdown of W-2 and/or 1009-MISC and/or 1009-NEC compensation	le total ambant of 1 offil 336; i at vii, decrioii A, iiile Ta, applicable coldiiii (b) and (b) ambantation	- VII, OCCIOI A, IIIO	व, वर्ष्ट्राज्याच द्वाता	(b) and (c) announce	יוסו נוומר וווסואומממו.
		Dicardowii oi W-z	1000 1000 1M100 and/0	COSTINE CONTINENTS	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
Greg McNeece, President	(i)	99,378	0	2,633	15,381	74,429	191,821	0
-	€	0		0	0	0	0	0
	(i)							
2	(ii)							
	(i)							
3	(E)							
	(i)							
4	€							
	()							
5	(E)							
	(i)							
9	(ii)							
	(i)							
7	€							
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14	(E)							
	(i)							
15	≘							
	=							
16	E							

Schedule J (Form 990) 2021

(For
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 J. Part I, Line 1a - As an ordained minister of the Gospel, the President receives an annual ministers housing allowance that is appropriately treated as a non-taxable benefit and is included in Form 990, Part VII, Column F and in Form 990, Schedule J, Part II, Column D. The Vice President of Programs resides in a house owned by Oklahoma Baptist Homes for
Children (OBHC). No rent is paid since lodging on the business premises is for the convenience of OBHC and is necessary for him to fulfill the duties of his job. Since he is an ordained minister of the Gospel and since the lodging is for the convenience of OBHC, the value of the lodging is appropriately treated as a non-taxable benefit and is included in Form 990, Part VII,
Column F and in Form 990, Schedule J, Part II, Column D.

Schedule J (Form 990) 2021

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990.

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

Name o	f the organization				Employer id	dentification nu	mber		
OKLA	HOMA BAPTIST HOMES FOR CHILDI	REN INC				73-14354	73		
Part	Types of Property								
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash cont amounts repo Form 990, Part \	rted on	Method o			
1	Art—Works of art	✓	15		9,823	Sales of con	nparab	le pro	perty
2	Art—Historical treasures								
3	Art—Fractional interests								
4	Books and publications	✓			660	Replacemen	t cost		
5	Clothing and household								
	goods	✓			221,371	Thrift store	value		
6	Cars and other vehicles	√	7		15,580				
7	Boats and planes				.,				
8	Intellectual property								
9	Securities—Publicly traded								
10	Securities—Closely held stock .								
11	Securities—Partnership, LLC,								
	or trust interests								
12	Securities-Miscellaneous								
13	Qualified conservation								
	contribution—Historic								
	structures								
14	Qualified conservation								
• •	contribution—Other								
15	Real estate—Residential								
16	Real estate—Commercial	✓	1		26 500	Appraisal			
17	Real estate—Other	•	'		20,300	Арргаізаі			
18	Collectibles								
19	Food inventory	✓	121		15 7//	Replacemen	t cost		
20	Drugs and medical supplies	•	121		13,744	Replacemen	ii cosi		
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other ► (Agricultural needs)	✓	31		42 225	Replacemen	t cost		
26	Other (Entertainment events)	✓	37			Replacemen			
27	Other ► (Grain)		5		· · · · ·	Replacemen			
28	Other ► (Livestock)		35		43,585				
29	Number of Forms 8283 received	by the or		∟ vear for contribu		Replacemen	11 0031		
	which the organization completed					29	0		
								Yes	No
30a	During the year, did the organizat	tion receive	by contribution any prope	erty reported in I	Part I lines	s 1 through			
-	28, that it must hold for at least the								
	to be used for exempt purposes to						30a		1
b	If "Yes," describe the arrangemen		5 .				334		
31	Does the organization have a		otance policy that require	es the review	of any n	onstandard			
							31	1	
32a	Does the organization hire or use				cess, or se	ell noncash	-	•	
J_ u		-		-			32a		1
b	If "Yes," describe in Part II.						Jau		
33	If the organization didn't report an	amount in	column (c) for a type of pro	perty for which	column (a)	is checked.			
	describe in Part II.		(-) (-)	1	(3)	,			

Schedule M (Form 990) 2021 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 O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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

Open to Public Inspection

Employer identification number Name of the organization OKLAHOMA BAPTIST HOMES FOR CHILDREN INC 73-1435473 Form 990, Part VI, Section B, Line 11b - The Form 990 is prepared by the CFO of Oklahoma Baptist Homes for Children (OBHC). It is then provided to management, OBHC's Audit Committee, and the entire Board of Trustees for review prior to being filed with the IRS. Form 990, Part VI, Section B, Line 12c - All officers, trustees, and employees are required to submit conflict of interest disclosures annually. Transactions are also monitored throughout the year for conflicts of interest. All potential conflicts of interest are brought to the Audit Committee for resolution. Form 990, Part VI, Section B, Line 15 - The President's performance and compensation are reviewed annually by the Executive Committee of the Board of Trustees. Compensation is compared with salaries and benefits of like organizations. The deliberations and decisions regarding executive compensation are documented in the Board minutes. Form 990, Part VI, Section C, Line 19 - The organization's audited financial statements are available on the organization's website. The organization's conflict of interest policy and governing documents are available upon request Form 990, Part XI, Line 9 - Change in value of beneficial interests in funds held by others = 10,211,790. Change in actuarial value of PRBO

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization OKLAHOMA BAPTIST HOMES FOR CHILDREN INC

Partl

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

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

Open to Public Inspection Employer identification number

73-1435473

▶ Attach to Form 990.

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(g) Section 512(b)(13) controlled Schedule R (Form 990) 2021 å (f) Direct controlling > entity? Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had Yes (f)
Direct controlling
entity (e) End-of-year assets N/A N N (e)
Public charity status (if section 501(c)(3)) (d) Total income Line 1 Line (d) Exempt Code section (c)
Legal domicile (state
or foreign country) 501(c)(3) 501(c)(3) Cat. No. 50135Y (c)
Legal domicile (state
or foreign country) (b) Primary activity Q ŏ one or more related tax-exempt organizations during the tax year. (b) Primary activity Church support services (1) Baptist General Convention of the State of Oklahoma (73-0621888 Convention of churches For Paperwork Reduction Act Notice, see the Instructions for Form 990. (a) Name, address, and EIN (if applicable) of disregarded entity (2) The Baptist Foundation of Oklahoma (73-0623038) 3800 North May Ave, Oklahoma City, OK 73112 (a) Name, address, and EIN of related organization 3800 North May Ave, Oklahoma City, OK 73112 Part II (2) 6 Ξ <u>8</u> ල 4 (2) 9 ල 4 9

Page 2

Schedule R (Form 990) 2021

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.

(k) Percentage ownership									art IV,	(i) Section 512(b)(13) controlled entity?	Yes No								Schedule R (Form 990) 2021
(j) General or managing partner?	2								90, Pg	Sec	>								(For
Gene mana part	Yes								rm 96	(h) Percentage ownership									dule F
Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)									d "Yes" on Fo	(g) Share of end-of-year assets ov									Sche
(g) (h) Share of end-of- Disproportionate year assets allocations?	Yes No								answere ar.	Share of total income en									
nd-of- sets									zation ax ye										
(g) Share of end-c year assets									e organizing the t	(e) Type of entity (C corp, S corp, or trust)									
(f) Share of total income									lete if th trust dur	Type (C corp, S o									
									Somp on or	trolling y									
(e) Predominant income (related, unrelated, excluded from tax under	sections 512-514)								Trust. ((d) Direct controlling entity									
Predi income unr exclue tax	sections								on or Is a co	cile country)									
(d) Direct controlling entity									s as a Corporation or Trust. Complete if the organization are izations treated as a corporation or trust during the tax year.	(c) Legal domicile (state or foreign country)									
Direct									as a (<u> </u>									
Legal domicile (state or foreign	country)								Taxable d organiz	(b) Primary activity									
									tions relate	Pri									
(b) Primary activity									ated Organiza d one or more	janization									
-		i			i			-	f Rela	ated org									
(a) Name, address, and EIN of related organization									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.	(a) Name, address, and EIN of related organization									
Name, a relate		(1)	(2)	(3)	(4)	(5)	(9)	(7)	Part IV	Name,		(1)	(2)	(3)	(4)	(5)	(9)	(2)	

Schedule R (Form 990) 2021

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

Not	Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes	Se No	
-	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?	more related organi	zations listed in Part	s II–IV?			
a	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1 a	>	1
q	Gift, grant, or capital contribution to related organization(s)				1b	>	
O					10 /		I
σ					1d	>	I
Φ					1 e	>	1 1
						,	
4	Dividends from related organization(s)				#	>	- 1
5	Sale of assets to related organization(s)				1g	>	- 1
4	Purchase of assets from related organization(s)				1 H	>	- 1
-	Exchange of assets with related organization(s)				1i	>	
-	Lease of facilities, equipment, or other assets to related organization(s)				÷	>	I
						,	
¥					- - -		- 1
-	Performance of services or membership or fundraising solicitations for related organization(s) .				=	>	- 1
Ε	n Performance of services or membership or fundraising solicitations by related organization(s) .				1m ×	_	
_					1n	>	l
0					10	>	
d					1p ^		- 1
ъ	Reimbursement paid by related organization(s) for expenses				4	>	
						,	
_					÷	>	- 1
တ					18	>	- 1
7	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.	plete this line, inclu	ding covered relation	ships and transactic	on thresh	olds.	- 1
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	y amount in	volved	
(£)							1 1
(2)							1
(9)							- 1
4							1
(2)							1
(9)							
				Schedule R (Form 990) 2021	Rorm 9	90) 202	Ι.

Schedule R (Form 990) 2021

Page 4

Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37. Part VI 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) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership
			sections 512—514)	Yes No			Yes No		Yes No	
(1)										
(2)										
(3)										
(4)										
(5)	-									
(9)										
(2)										
(8)	-									
(6)	-									
(10)	-									
(11)	-									
(12)	-									
(13)										
(14)	-									
(15)	-									
(16)										
								Sche	Schedule R (Form 990) 2021	n 990) 2021

Page 5 Schedule R (Form 990) 2021 **Supplemental Information** Provide additional information for responses to questions on Schedule R. See instructions.

** Electronically signed at the Form 990 Online Website (efile.form990.org) **

Form **8453-TE**

Tax Exempt Entity Declaration and Signature for Electronic Filing

	OIVID	INO.	1343	-0047	
_					-

Department of the Treasury

For calendar year 2021, or tax year beginning 01/01/2021 and ending 12/31/2021

For use with Forms 990, 990-EZ, 990-PF, 990-T, 1120-POL, 4720, 8868, 5227, 5330, and 8038-CP ► Go to www.irs.gov/Form8453TE for the latest information.

Internal Revenue Service

Name of file	er	•						EIN or S	SSN	
OKLAHO	AMC	BAPTIST HOMES FOR CHILDR	EN INC						73-1	435473
Part I		Type of Return and Retu	rn Infor	mation						
and Form 6a, 7a, 8a 6b, 7b, 8	า 533 a, 9 a 8 b, 9 l	ox for the type of return being 30 filers may enter dollars and a, or 10a below, and the amout b, or 10b, whichever is applicat complete more than one line	cents. Font on that ble, blan	or all other fo it line of the ik (do not er	orms, enter whole return being filed	e dollars only I with this fo	y. If you check th rm was blank, th	ne box o nen leave	n line 1 e line 1	la, 2a, 3a, 4a, 5a b, 2b, 3b, 4b, 5b
		·			any (Form 990, F	Part VIII coli	ımn (Δ) line 12)		1b	17,899,757
					any (Form 990-E			1	2b	17,077,737
					1120-POL, line 22				3b	
					vestment incom			1	4b	
					rm 8868, line 3c)				5b	
				•	990-T, Part III, line				6b	
				•	1720, Part III, line	,			7b	
				•	t end of tax year	,			8b	
					330, Part II, line 1			1	9b	
					payment reques			1	10b	
Part II	_	Declaration of Officer or				(
. –	fed co I a inf	thdrawal (direct debit) entry to deral taxes owed on this return ontact the U.S. Treasury Finance also authorize the financial instrumental formation necessary to answer	rn, and to tall Agen stitutions inquiries	the financial t at 1-888-3 involved in and resolve	institution to de 53-4537 no later the processing e issues related to	bit the entropy than 2 busing of the electropy the payments.	y to this accounness days prior the tronic payment nt.	t. To re o the pa of taxes	voke a syment s to re	payment, I mus (settlement) date ceive confidentia
b L	ex 99	a copy of this return is being fill recuted the electronic disclosure. OPPF (as specifically identified	ire conse in Part I	ent containe above) to th	ed within this retu e selected state a	irn allowing agency(ies).	disclosure by th	ie IRS o	f this F	Form 990/990-EZ
Under pe			⊻ I am a	an officer of	the above named	entity or	□ I am the person	on subje EIN) ,		x with respect to
knowledg of the ele to the IRS	ge ar ectroi S an	ave examined a copy of the nd belief, they are true, correct, nic return. I consent to allow m d to receive from the IRS (a) a essing the return or refund, and	, and cor y interme an ackno	mplete. I furt ediate servic wledgemen	ther declare that be provider, trans t of receipt or rea	the amount mitter, or ele	in Part I above is ectronic return or	s the am riginator	ount sl (ERO)	nown on the copy to send the return
Sign	1	Michael Williams			November 14	ı, 2022 🗼	Michael Williams	s Interin	n Presi	dent/VP of Develo
Here	-	Signature of officer or person sub	ject to ta	X	Date		Title, if applicable			
Part III		Declaration of Electronic	Returi	n Originat	or (ERO) and	Paid Prep	arer (see instr	uctions	s)	
I am only The entity be filed v Information	a coy office of the contract o	I have reviewed the above retu- ollector, I am not responsible to deer or person subject to tax with the IRS to the officer or person or Authorized IRS e-file Provided the above return and accom- complete. This Paid Preparer de-	for revievall have sin subjecters for Branying	wing the retigned this for to tax, and usiness Retignschedules	urn and only decorm before I submodented I submodel I s	lare that this nit the return Il other requ the Paid Pr and, to the	s form accurately I will give a copurements in Pubeparer, under pebest of my know	y reflects by of all 4163, enalties of wledge a	s the d forms a Moder of perju	ata on the return and information to nized e-File (MeF iry I declare that
ERO's Use		D's nature			Date	Check if also paid preparer		ERO's S	SN or P	TIN
	Firn	n's name (or yours if					•	EIN		
Only	add	-employed), 1 Iress, and ZIP code						Phone n	0.	
	ledg	es of perjury, I declare that I hat and belief, they are true, corge.								
Paid Prepar	'er	Print/Type preparer's name		Preparer's si	ignature		Date	Check emplo	if self- yed	PTIN
Use Or		Firm's name ▶						Firm's	EIN ►	
Jac Ol	ııy	Firm's address ►						Phone	e no.	

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

▶ File a separate application for each return. ► Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic

	cts, for which an extension request must be sent to			Chons). For more	uela	uis on the	electronic
	f this form, visit www.irs.gov/e-file-providers/e-file-						
Auton	natic 6-Month Extension of Time. Only subn	nit origina	I (no copies needed).				
	porations required to file an income tax return othe			C filers), partners	hips,	REMICs,	and trusts
must u	se Form 7004 to request an extension of time to fil						
Туре о	Name of exempt organization or other filer, see in	structions.	7	Taxpayer identificat	tion n	umber (TIN	1)
print	OKLAHOMA BAPTIST HOMES FOR CHILDREN	I, INC.		73	3-1435	5473	
File by th	Number, street, and room or suite no. If a P.O. bo	ox, see instru	uctions.				
due date							
filing you		r a foreign ac	ddress, see instructions.				
return. Se instructio	ee	Ü					
Enter t	he Return Code for the return that this application	is for (file a	separate application for	each return) .			0 1
Appli	cation	Return	Application				Return
Is For		Code	Is For				Code
	990 or Form 990-EZ	01	Form 1041-A				08
		03	Form 4720 (other than in	adividual)			09
	4720 (individual)	03	,	idividual)			10
	990-PF		Form 5227				
	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069				11
	990-T (trust other than above)	06	Form 8870				12
Form	990-T (corporation)	07					
Telep If the If this	onooks are in the care of ► STEVEN FLOYD, 3800 N Note to be some state of the stat	Fax usiness in t ir digit Grou it is for part	No. ► the United States, check up Exemption Number (G	this box		 If this	s is
2	I request an automatic 6-month extension of time the organization named above. The extension is for less than 12 months and the control of time tax year beginning	or the organ	nization's return for:, and ending				
	If this application is for Forms 990-PF, 990-T, nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4	4720, or 6	069, enter any refundab	le credits and		\$	
	estimated tax payments made. Include any prior y		-		3b	\$	
С	Balance due. Subtract line 3b from line 3a. Inclusing EFTPS (Electronic Federal Tax Payment Sys			if required, by	3с	\$	
Cautior	n: If you are going to make an electronic funds withdrawa	al (direct deb	oit) with this Form 8868, see	Form 8453-TE and	Form	1 8879-TE	for payment

instructions.