PUBLIC DISCLOSURE COPY

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury

▶ 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. 2018 A For the 2017 calendar year, or tax year beginning OCT 1, 2017 and ending SEP Check if applicable: C Name of organization D Employer identification number Address change GIRL SCOUTS OF EASTERN OKLAHOMA, INC. Name change 73-0579240 Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated 4810 SOUTH 129TH EAST AVENUE (918)749-2551 City or town, state or province, country, and ZIP or foreign postal code 7,194,425. **G** Gross receipts \$ Amended return 74146 TULSA, OK H(a) Is this a group return Applica-tion pending F Name and address of principal officer: ROBERTA D. for subordinates? Yes X No SAME AS C ABOVE H(b) Are all subordinates included? Yes Tax-exempt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ► WWW.GSEOK.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > L Year of formation: 1937 M State of legal domicile: OK Part I Summary Briefly describe the organization's mission or most significant activities: GIRL SCOUTING BUILDS GIRLS OF **Activities & Governance** COURAGE, CONFIDENCE, & CHARACTER WHO MAKE THE WORLD A BETTER PLACE. if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 27 Number of independent voting members of the governing body (Part VI, line 1b) 4 160 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 3155 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, line 34 0. 7h **Prior Year Current Year** 1,422,378. 1,217,637. Contributions and grants (Part VIII, line 1h) 8 260,919. 420,917. Program service revenue (Part VIII, line 2g) 28,533. 18,000. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 2,866,568. 2,659,718. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 4,371,548. 4,523,122. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 116,226. 164,410. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 3,412,946. 3,429,123. 15 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 2,048,841. 2,253,892. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) $5,578,\overline{013}$ 5,847,425. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -1,206,465. -1,324,303.Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** Ы 18,064,327. 16,546,134. Total assets (Part X, line 16)

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign		Signature of officer		D	ate
Here		ROBERTA D. PRESTON, CEO)		
		Type or print name and title			
	Prin	t/Type preparer's name	Preparer's signature	Date	Check PTIN
Paid	W.	LYNDEL LACKEY	W. LYNDEL LACKEY	08/01/	19 self-employed P00234298
Preparer	Firm	's name HOGANTAYLOR LLP		Fi	irm's EIN ▶ 73-1413977
Use Only	Firm	's address 2222 SOUTH UTICA	PL, SUITE 200		
		TULSA, OK 74114		Р	hone no. 918 - 745 - 2333
Mav the IF	RS di	scuss this return with the preparer shown above	ve? (see instructions)	·	X Yes No

4,250,975.

12,295,159.

4,389,423.

13,674,904.

Net assets or fund balances. Subtract line 21 from line 20

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21 Total liabilities (Part X, line 26)

Part II Signature Block

Page 2

Fai	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: GIRL SCOUTING BUILDS GIRLS OF COURAGE, CONFIDENCE, AND CHARACTER WHO
	MAKE THE WORLD A BETTER PLACE.
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?
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 \$ 321,265. including grants of \$ 7,818.) (Revenue \$ 213,202.
	SUMMER RESIDENT CAMP TEACHING GIRLS SELF RELIANCE, OUTDOOR
	ENVIRONMENTAL SKILLS, SELF-CONFIDENCE, COURAGE, AND CHARACTER BUILDING.
	992 GIRLS PARTICIPATED IN SUMMER RESIDENT CAMP.
4b	(Code:) (Expenses \$
	GIRL SCOUTS BEYOND BARS (GSBB) AIMS TO DISRUPT THE INTERGENERATIONAL
	CYCLE OF INCARCERATION. GSEOK WORKS WITH GIRLS AND THEIR INCARCERATED
	MOTHERS TO REDUCE THE RISK OF INCARCERATION; BUILD STRONG, HEALTHY
	RELATIONSHIPS BETWEEN MOTHER AND CHILDREN; AND TO REDUCE RECIDIVISM.
	GSBB PROGRAM HAD 811 PARTICIPANTS.
4c	(Code:) (Expenses \$141,966. including grants of \$) (Revenue \$) (Revenue \$)
	THE GIRL SCOUT COOKIE PROGRAM PROVIDES ESSENTIAL COMPONENTS OF THE GIRL
	SCOUT LEADERSHIP EXPERIENCE (GSLE) BY HELPING GIRLS DEVELOP FIVE KEY
	SKILLS: GOAL SETTING, DECISION MAKING, MONEY MANAGEMENT, PEOPLE SKILLS,
	AND BUSINESS ETHICS. 4,061 GIRLS PARTICIPATED IN THE GIRL SCOUT COOKIE
	PROGRAM.
4d	Other program services (Describe in Schedule O.) (Expenses \$ 3,889,127. including grants of \$ 140,722.) (Revenue \$ 691,625.)
40	Total program conting expenses 4 642 811.

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
-	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
•	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
Ü	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			- 21
′		7		Х
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			Х
_	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			v
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent		.,	
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
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	X	
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		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D. Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
-	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	···		
.0		18	х	
19	1c and 8a? If "Yes," complete Schedule G, Part II	-10		
13	,	19		Х
	complete Schedule G. Part III	פו ן	000	

Form 990 (2017) GIRL SCOUTS OF EASTERN OKLAHOMA, INC. Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
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		X
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	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			3,7
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	0.7		X
00	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 Schedule L, Part IV			
_	instructions for applicable filing thresholds, conditions, and exceptions):	200		Х
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	200		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	25		
30	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?	- 55		
٠.	If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete	-		
	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
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		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Form 990 (2017) GIRL SCOUTS OF EASTERN OKLAHOMA, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance

Series the number reported in Box 3 of Form 1006. Enter 0- if not applicable 1s		Check if Schedule O contains a response or note to any line in this Part V	<u></u>		\Box
be Enter the number of Forms W2G included in line 1a. Enter 0-11 not applicable 10 10 10 10 10 10 10 1				Yes	No
to the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2 Einfer the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, flee for the calendar year ending with or within the year covered by this required rederal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to 8-file (see instructions) If at least one is reported on line 2a, did the organization file all required rederal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to 8-file (see instructions) If If I was, 'has if filed a form 950-T for this year' If 'No,' to file 3b, provide an explanation in Schedule O If I was, 'has if filed a form 950-T for this year' If 'No, 'to file 3b, provide an explanation in Schedule O If I was, 'has if filed a form 950-T for this year' If 'No, 'to file 3b, provide an explanation in Schedule O If was, 'has if filed a form 950-T for this year' If 'No, 'to file 3b, provide an explanation in Schedule O If was, 'has if filed a form 950-T for this year' If 'No, 'to file 3b, provide an explanation in Schedule O If was, 'has if the filed or filed year, and the organization has earn threest in, or a signature or other earthority over, a financial account, in ording the tax year? If I was, 'to file the organization file form 9808-17 If was, 'to file the organization and year that a was or is a party to a prohibetic at whether transaction? If was, 'to file the organization and year that a was or is a party to a prohibetic and shell that year and	1a				
Segmenthing winnings to prize winners? Better 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 By Hall least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-the fee instructions. By Hi "Yes," has it filed a Form 990-71 for this year," 1"", "No, "to it the 3b, provide an explanation in Schedule 0 By Hi "Yes," and it filed a Form 990-71 for this year," 1"", "No, "to it the 3b, provide an explanation in Schedule 0 By Hi "Yes," and 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 accounts (FBAR). By Hi "Yes," and the man of the foreign country, because the same state of the organization in the organization in the organization in the organization in the organization at any time during the tax year? By Hi "Yes," and the organization have an interest in, or a signature or other authority over, a financial account in a foreign country, because the organization and the organization that it was or is a party to a prohibited tax shelter transaction? By Hi "Yes," and the organization has a normally greater than \$100,000, and did the organization society any contributions that were not tax eductables and sheributions? By Hi "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductables and sheributions? By Hi "Yes," did the organization include with every solicitation and express provided? By Hi "Yes," indicate the number of Forms 8282 filed during the year By Hi "Yes," indicate the number of Forms 8282 filed during the year By Hi "Yes," indicate the number of Forms 8282 filed during the year By Hi "Yes," indicate the number of Form	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
2a Effect the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, lifed for the calendar year ending with or within the year covered by this return b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a I off the organization have uncertable obusiness gross income of \$1,000 or more during the year? 3a X X b if Yes, *naist filed a form 990-T for this year? if Y-No, *to file 3b, provide an explanation in Schedule O 3b I dryes, *naist filed a form 990-T for this year? if Y-No, *to file 3b, provide an explanation in Schedule O 3b I filed a form 990-T for this year? if Y-No, *to file 3b, provide an explanation in Schedule O 3c I Y-Nos, *to file the name of the foreign country. ** 3c I Y-Nos, *to file the name of the foreign country. ** 5c I H-Yes, *enter the name of the foreign country. ** 5c I Wes, *to file the name of the foreign country. ** 5c I Wes, *to file in Sa or Sb, did the organization file of Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5c I Wes, *to line Sa or Sb, did the organization file Form 8886 17 6c I Wes, *to line Sa or Sb, did the organization file Form 8886 17 6c I Wes, *to line Sa or Sb, did the organization file Form 8886 17 6d 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 under section 170(c). 9 If Yes,* did the organization include with every solicitation an express statement that such contributions or gits were not tax deductible? 9 If Yes,* did the organization network apparent in excess of \$75 made parity as a certification and partly for goods and services provided to the payor? 7 D I we form 8882? 9 I Wes,* did the organization selection apprent in excess of \$75 made parity as a certification and partly f	С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
filed for the calendar year ending with or within the year covered by this return If all least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1 and 2a is greater than 250, you may be required to a-nip Gee instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b If "Yes," nais filed a form 950 or Tor this year? "I" "No," to file at your provide an explanation in Schedule 0 3b If "Yes," and it filed a form 950 or tor this year? "I" "No," to file at your day and an		(gambling) winnings to prize winners?	1c	X	
b If a least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to a-rine (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a X b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule 0 3b A at any time during the calendary year, did the organization have unrelated business gross income of \$1,000 or more during the year? 5b If "Yes," the time the name of the foreign country! See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAF). 5a Vas the organization a party to a prohibited tax shelfer transaction at any time during the tax year? 5b If "Yes," it is line 5a or 5b, did the organization that if was or is a party to a prohibited tax shelfer transaction? 5c If "Yes," it is line 5a or 5b, did the organization that if was or is a party to a prohibited tax shelfer transaction? 5c If "Yes," it is line 5a or 5b, did the organization that if was or is a party to a prohibited tax shelfer transaction? 5c If "Yes," it is line 5a or 5b, did the organization find include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions? 5c If yes, "If I we organization notify the donor of the value of the goods or services provided to the payor? 5d If "Yes," indicate the number of Forms 8282 filed during the year 5d If Yes, "I would the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7d I we organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7d I we organization have excess business holdings at any time during the year? 5 Sponsoring organization have excess business holdings at any time during the year? 5 Sponsoring organization have a	2 a				
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to _p-fie (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 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 accounts) over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts) over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts) over a financial account in a foreign country (such as a bank account, securities account, or other financial accounts) (FBAR). 5b If "Yes," inter the name of the foreign country. See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial accounts (FBAR). 5c If "Yes," interest the organization that it was or is a party to a prohibited tax shelter transaction? See If "Yes," in 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? 5c Organization that may receive deductible contributions under section 170(c). 5c If "Yes," did the organization notify the donor of the value of the goods or services provided to the page? 5c Organizations that may receive deductible contributions under section 170(c). 5d If "Yes," indicate the number of Forms 8282 filed during the year 5d If "Yes," indicate the number of Forms 8282 filed during the year 5d If "Yes," indicate the number of Forms 8282 filed during the year 5d If the organization received a contribution of qualified intellectual property, did the organization file Form 8898 as equired? 7d If the organization received an contribution of qualified intellectual property, did the organization file Form 8898 as equired? 7d If the organizati		filed for the calendar year ending with or within the year covered by this return			
3a Dit the organization have unrelated business gross income of \$1,000 or more during the year? 4b If "Yes," has it filed a Form 990-T for this year? If "No," to like 3b, provide an explanation in Schedule O 4c 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? 5c If "Yes," to like 5 for foreign country (such as a bank account, securities account, or other financial accounts? 5c Was the organization party to a prohibited tax shelter transaction or any time during the tax year? 5c Was the organization have your bary possible that shelt in the during the tax year? 5c Was the organization have your bary possible that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6c Was the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c Was the organization include with every solicitation and partly for goods and services provided to the payor? 6d Was the organization state and the contributions under section 170(c). 6d If "Yes," did the organization notify the donor of the value of the goods or services provided? 6d If "Yes," indicate the number of Forms 8282 filed during the year 6d If "Yes," indicate the properties of the payor? 6d If "Yes," did the organization sell, exchange, or otherwise dispose of tangible personal perpetty or which it was required? 7d If "Yes," did the organization will be year, pay premiums, directly or indirectly, no pay premiums on a personal benefit contract? 7e X 7f If the organization during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7e X 7f If the organization have excess business holdings at any time during the year? 8 Sponsoring organization have access business holdings	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	<u> </u>
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9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Initiation fees and capital contributions included on Part VIII, line 12	8				
a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Initiation fees and capital contributions included on Part VIII, line 12			8		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a 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: a 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	9	Sponsoring organizations maintaining donor advised funds.			
10 Section 501(c)(7) organizations. Enter: a 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: a 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	а	•			<u> </u>
a Initiation fees and capital contributions included on Part VIII, line 12	b		9b		
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: a Gross income from members or shareholders 11a 11b 11b 11b 11b 11c 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a 13a 13b 14a 13c 14a 15d	10				
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13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b			12a		
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b If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O			142		x
					
		1 100, 1100 K 1100 K 1 0111 120 to report those payments. II 170, provide all explanation ill Schedule O		990	(2017)

Page 6

Part VI 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 in Schedule O. See instructions.

800	·						X
Sec	tion A. Governing Body and Management				1		
		ا د ا		27	Ye	es	No
па	Enter the number of voting members of the governing body at the end of the tax year	1a	-	4 /			
	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 in Schedule 0.	,		27			
	Enter the number of voting members included in line 1a, above, who are independent	1b		4 /			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship						Х
_	officer, director, trustee, or key employee?			. 2	-	\dashv	
3	Did the organization delegate control over management duties customarily performed by or under the						Х
	of officers, directors, or trustees, or key employees to a management company or other person?					\dashv	X
4	Did the organization make any significant changes to its governing documents since the prior Form S				_	\dashv	X
5	Did the organization become aware during the year of a significant diversion of the organization's ass					, 	
6 7-	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or a			. 6		+	
7a				_	. 2	,	
	more members of the governing body?			. 7		+	
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, s			_,			Х
•	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year.			. 7	,		
8		•	•		. 2	,	
	The governing body?			l		_	
ь	Each committee with authority to act on behalf of the governing body?			81) 2	+	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea			g			Х
Sec	organization's mailing address? If "Yes." provide the names and addresses in Schedule O			8			
000	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue (Jode.)			es	No
100	Did the organization have local chapters, branches, or affiliates?			10			NO
	If "Yes," did the organization have written policies and procedures governing the activities of such ch			·· ''	a 2	+	
b			armates,	10	b 2	,	
112	Has the organization provided a complete copy of this Form 990 to all members of its governing bod				-	-	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	y bololo	ming the form:		_	-	
12a				12	aΣ	7	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			. –	_	-	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If			··· <u>''</u>		_	
·	in Schedule O how this was done	,		12	c 2	١٧	
13	Did the organization have a written whistleblower policy?			·		-	
14	Did the organization have a written document retention and destruction policy?			·		-	
15	Did the process for determining compensation of the following persons include a review and approva						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	y	0,000				
а	The organization's CEO, Executive Director, or top management official			15	aΣ	ζ	
	Other officers or key employees of the organization			ــا ا		\dashv	Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	nent wi	h a				
	taxable entity during the year?			. 16	а		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	nization'	s				
	exempt status with respect to such arrangements?			. 16	b		
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed ▶OK						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-1	(Section	n 501(c)(3)s only	/) availa	ble		
	for public inspection. Indicate how you made these available. Check all that apply						
	X Own website Another's website X Upon request Other (explain	n in Sch	edule O)				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	nflict of	interest policy, a	ınd fina	ncial		
	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 bo	oks and	records:				
	CINDY ROECKER, CFO - 918-745-5221						
	4810 SOUTH 129TH EAST AVE, TULSA, OK 74134						

Part VIII 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 instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization	n nor any related	orga	niza	tion	con	npen	sate	ed any current officer, d	rector, or trustee.	
(A)	(B)			_ (0	C)			(D)	(E)	(F)
Name and Title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box, unles		ss per	rson i	s both	n an	compensation	compensation	amount of
	week		Cer an	a a a	recto	r/trus	iee)	from	from related	other
	(list any	irecto						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	Individual trustee or director	Institutional trustee		ee/	mpen		(***2/1033*****100)		and related
	below	dualt	utions	16	Key employee	st co	-e			organizations
	line)	Indivi	Instit	Officer	Key e	Highest compensated employee	Former			· ·
(1) GARY PROVINE	5.00									
CHAIR OF THE BOARD		Х		Х				0.	0.	0.
(2) CINDY BOTTOMLEY	1.00									
1ST VICE CHAIR		Х		Х				0.	0.	0.
(3) NANCY THOMASON	1.00									
2ND VICE CHAIR		Х		Х				0.	0.	0.
(4) RICK GUILD	1.00	1							_	_
4TH VICE CHAIR		Х		Х				0.	0.	0.
(5) ANDREA CHANCELLOR	1.00	1								
SECRETARY		Х		Х				0.	0.	0.
(6) KIEMONN JONES	1.00									
TREASURER		Х		Х				0.	0.	0.
(7) KELLY BAILEY	1.00									
DIRECTOR	1 22	Х						0.	0.	0.
(8) PAULA BECK	1.00									
DIRECTOR		Х						0.	0.	0.
(9) ANNE BROCKMAN	1.00									
DIRECTOR		Х						0.	0.	0.
(10) STEPHANIE CAMERON	1.00									
DIRECTOR	1 22	Х						0.	0.	0.
(11) BECKY COLLINS	1.00	ļ							•	•
DIRECTOR	1 00	Х						0.	0.	0.
(12) LYNN FLINN	1.00	3,7							0	•
DIRECTOR	1.00	Х						0.	0.	0.
(13) SARAH GUARDIOLA	1.00	. ,							0	0
DIRECTOR	1 00	Х						0.	0.	0.
(14) LARI GULLEY	1.00	v						0.	0	0.
(15) SAMANTHA HENDRICKS	1.00	Х						0.	0.	0.
DIRECTOR	1.00	Х						0.	0.	0.
(16) ZEHRA KHAN	1.00	^						0.	0.	U •
DIRECTOR	1.00	Х						0.	0.	0.
(17) PAULA KUYKENDALL	1.00	-22			\vdash			.	U •	_
DIRECTOR	1.00	Х						0.	0.	0.
		21			Ц		<u> </u>	<u> </u>	U •	5 000 (224.7)

732007 11-28-17 Form **990** (2017)

- 101								HOMA, INC.	73-05	<u> 792</u>	40	Page 8
Part VII Section A. Officers, Directors, Trust	tees, Key Emp	oloy	ees,	and	l Hig	ghes	st C	ompensated Employee	es (continued)			
(A)	(B)			(C	C)			(D)	(E)		(1	F)
Name and title	Average	(do	not c	Posi			nne	Reportable	Reportable		Estin	mated
	hours per	box	, unles	ss per	rson i	is botl	n an	compensation	compensation		amo	unt of
	week		cer an	id a di	recto	or/trus	tee)	from	from related		ot	:her
	(list any	director						the	organizations		•	ensation
	hours for	or dir	g.			ated		organization	(W-2/1099-MISC)		n the
	related	stee	trustee			bens		(W-2/1099-MISC)			•	nization
	organizations below	altru	onal 1		loye	E e						related
	line)	Individual trustee or	Institutional t	Officer	sey employee	Highest compensated employee	Former				organi	izations
	,	Ë	ŝ	9	Xe.	E, E	요			+		
(18) CAROLYNN MACALLISTER	1.00											•
DIRECTOR		Х				<u> </u>		0.	().		0.
(19) MARCIA MACLEOD	1.00											
DIRECTOR		Х						0.	().		0.
(20) ANNE MARSHALL	1.00											
DIRECTOR		Х						0.	(0.		0.
(21) LISA MCLARTY	1.00									\neg		
DIRECTOR		Х						0.		o .		0.
(22) BARBARA MOSCHOVIDIS	1.00									+		
DIRECTOR		х						0.		o.		0.
(23) JESSI NIPPERT	1.00	77				\vdash		0.	,	'` +		
	1.00	v								, I		0
DIRECTOR	1 00	Х				⊢		0.	,	١.		0.
(24) SUNNY PATEL	1.00									,		•
DIRECTOR	4 00	Х						0.	(١.١		0.
(25) YOBANA RUIZ	1.00											
DIRECTOR		Х				_		0.	().		0.
(26) NIKKI TURNER	1.00											
DIRECTOR		Х						0.	(0.		0.
1b Sub-total								0.). [0.
c Total from continuation sheets to Part VII							•	206,977.	().	23	,013.
d Total (add lines 1b and 1c)							•	206,977.	() .	23	,013.
2 Total number of individuals (including but no							o re		.000 of reportable			
compensation from the organization						,		·· ,	,			1
Componential the organization											Y	es No
3 Did the organization list any former officer,	director or tru	ıctor	s ko	von	anla		or	highest componented of	mployoo on			
											3	х
line 1a? If "Yes," complete Schedule J for st											3	
4 For any individual listed on line 1a, is the su	· ·		-					· · · · · · · · · · · · · · · · · · ·				77
and related organizations greater than \$150			•								4	X
5 Did any person listed on line 1a receive or a	ccrue compen	ısati	on fr	om a	any	unre	elate	ed organization or indivi	dual for services			
rendered to the organization? If "Yes, " com	<u>plete Schedule</u>	e J fo	or su	ıch <u>r</u>	oers	on				<u> </u>	5	X
Section B. Independent Contractors												
1 Complete this table for your five highest cor	mpensated ind	lepe	nder	nt cc	ontra	acto	rs th	nat received more than S	\$100,000 of compe	nsatio	on from	ı
the organization. Report compensation for t	he calendar ye	ear e	endir	ng w	ith c	or wi	thin	the organization's tax y	ear.			
(A)								(B)			(C)	
Name and business	address	NO	ONE	3				Description of s	services	Co	mpens	ation
-												
							\dashv					
							\dashv					
2 Total number of independent contractors (in	•	ot lin	nited	to t	_	_	ted	above) who received m	ore than			
\$100,000 of compensation from the organiz	ation >				()						

Form 990 GIRL SCOU	TS OF E	AS	.T.F	KN	U	ΚЬ	Αн	OMA, INC.	73-057	9240
Part VII Section A. Officers, Directors, Tru	stees, Key En	nplo	yee	s, ar	nd H	lighe	est (Compensated Employe	es (continued)	
(A) Name and title	(B) Average hours	(C) Position (check all that apply)						(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(27) ANDREW ZIOLA DIRECTOR	1.00	Х						0.	0.	0
28) ROBERTA PRESTON	37.50			Х				114,325.	0.	13,708
29) KEVIN HILL	37.50			х				41,085.	0.	
30) BRAD MORRIS	37.50									3,014
CFO 31) CINDY ROECKER	37.50			Х				51,567.	0.	6,291
CFO				Х				0.	0.	0
Fotal to Part VII, Section A, line 1c								206,977.		23,013

		Check if Schedule O conta	ains a response	or note to any line	in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ပ္ မ	1 a	Federated campaigns	1a	502,045.				
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues		·				
۾ ق		Fundraising events		147,651.				
ifts Ir A		Related organizations		·				
aj, Bijk		Government grants (contribution		32,231.				
Sig		All other contributions, gifts, grant						
her		similar amounts not included abov		535,710.				
Ē	g	Noncash contributions included in lines 1						
a S		Total. Add lines 1a-1f			1,217,637.			
				Business Code				
ø	2 a	PROGRAM REVENUE		721210	420,917.	420,917.		
Š	b							
Program Service Revenue	С							
an eve	d							
ogr B	е							
Ā	f	All other program service rever	nue					
	g	Total. Add lines 2a-2f			420,917.			
	3	Investment income (including	dividends, inter	est, and				
		other similar amounts)		>	27,247.			27,247.
	4	Income from investment of tax	exempt bond	proceeds 🕨				
	5	Royalties						
			(i) Real	(ii) Personal				
	6 a	Gross rents	5,355					
	b	Less: rental expenses	0					
	С	Rental income or (loss)	5,355					
	d	Net rental income or (loss)		>	5,355.			5,355.
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	161,471	•				
	b	Less: cost or other basis						
		and sales expenses	149,365					
		Gain or (loss)		I				
		Net gain or (loss)			-9,247.	-21,353.		12,106.
e	8 a	Gross income from fundraising	•					
eur		including \$147,						
Şe.		contributions reported on line		F1 710				
Other Reven		Part IV, line 18		51,718. 39,449.				
ㅎ		Less: direct expenses			12,269.			12,269.
		Net income or (loss) from fund	-	>	12,209.			12,209.
	9 а	Gross income from gaming ac						
		Part IV, line 19						
		Less: direct expenses		•———				
		Net income or (loss) from gaming Gross sales of inventory, less r						
	10 a	and allowances		5,281,235.				
	h	Less: cost of goods sold		2,461,136.				
		Net income or (loss) from sales		<u> </u>	2,820,099.	2,820,099.		
-		Miscellaneous Revenue		Business Code	_,,	_,,		
ŀ	11 2	MISCELLANEOUS REVENUE	•	900099	28,845.	28,845.		
	b				,	, •		1
	C							
		All other revenue						
		Total. Add lines 11a-11d			28,845.			
		Total revenue. See instructions.			4,523,122.	3,248,508.	0.	56,977.

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										
		(A)		(C)	(D)					
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses					
1	Grants and other assistance to domestic organizations									
_	and domestic governments. See Part IV, line 21									
2	Grants and other assistance to domestic	164,410.	164,410.							
•	individuals. See Part IV, line 22	104,410.	104,410.							
3	Grants and other assistance to foreign organizations, foreign governments, and foreign									
	individuals. See Part IV, lines 15 and 16									
4	Benefits paid to or for members									
5	Compensation of current officers, directors,									
_	trustees, and key employees	189,746.		94,873.	94,873.					
6	Compensation not included above, to disqualified	,			•					
	persons (as defined under section 4958(f)(1)) and									
	persons described in section 4958(c)(3)(B)									
7	Other salaries and wages	2,511,528.	2,239,973.	137,780.	133,775.					
8	Pension plan accruals and contributions (include									
	section 401(k) and 403(b) employer contributions)	119,378.	8,177. 335,267.	111,201. 42,784.						
9	Other employee benefits	392,540.	335,267.	42,784.	14,489.					
10	Payroll taxes	215,931.	179,217.	17,668.	19,046.					
11	Fees for services (non-employees):	1 506		1 601	105					
а	Management	1,786. 4,493.		1,681. 4,493.	105.					
b	Legal	35,238.	-10.	4,493.						
C	Accounting	35,238.	-10•	35,248.						
d	Lobbying									
e	Professional fundraising services. See Part IV, line 17	7,485.		7,485.						
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25,	7,405.		7,405.						
y	column (A) amount, list line 11g expenses on Sch 0.)	162,541.	130,365.	30,607.	1.569.					
12	Advertising and promotion	5,195.	3,061.	115.	1,569. 2,019.					
13	Office expenses	475,101.	439,296.	25,669.	10,136.					
14	Information technology				•					
15	Royalties									
16	Occupancy	282,485.	278,320.	4,165.						
17	Travel	141,180.	116,902.	23,019.	1,259.					
18	Payments of travel or entertainment expenses									
	for any federal, state, or local public officials									
19	Conferences, conventions, and meetings	48,129.	10,175.	15,238.	22,716.					
20	Interest	149,153.	265.	148,888.						
21	Payments to affiliates	590,122.	472 000	59,012.	E0 010					
22	Depreciation, depletion, and amortization	174,547.	472,098. 128,643.	42,896.	59,012. 3,008.					
23	Other expenses. Itemize expenses not covered	1/4,54/.	120,043.	42,090.	3,000.					
24	above. (List miscellaneous expenses in trovered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule (O.)									
а	REPAIRS & MAINTENANCE	99,395.	73,604.	20,379.	5,412.					
b	BAD DEBT	38,621.	38,621.		<u> </u>					
С										
d										
е	All other expenses	38,421.	24,427.	13,734.	260.					
25	Total functional expenses. Add lines 1 through 24e	5,847,425.	4,642,811.	836,935.	367,679.					
26	Joint costs. Complete this line only if the organization									
	reported in column (B) joint costs from a combined									
	educational campaign and fundraising solicitation.									
	Check here if following SOP 98-2 (ASC 958-720)				5 000 (0043)					

Form 990 (2017)
Part X Balance Sheet

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or note	e to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			111,490.	1	199,597.
	2	Savings and temporary cash investments			691,372.	2	66,409.
	3	Pledges and grants receivable, net			1,255,016.	3	868,108.
	4	Accounts receivable, net			9,291.	4	11,147.
	5	Loans and other receivables from current and fo					
		trustees, key employees, and highest compensa	ted em	ployees. Complete			
		Part II of Schedule L		·		5	
	6	Loans and other receivables from other disqualif					
		section 4958(f)(1)), persons described in section	4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of secti	ion 501	(c)(9) voluntary			
Ø		employees' beneficiary organizations (see instr).	Compl	ete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
As	8	Inventories for sale or use			64,750.	8	75,024. 11,707.
	9	B			18,720.	9	11,707.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D Less: accumulated depreciation	10a	20,970,875.			
	b	Less: accumulated depreciation	10b	6,467,734.	15,065,376.	10c	14,503,141. 811,001.
	11	Investments - publicly traded securities			848,312.	11	811,001.
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line 1				13	
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			15		
	16	Total assets. Add lines 1 through 15 (must equa			18,064,327.	16	16,546,134. 592,572.
	17	Accounts payable and accrued expenses	750,000.	17	592,572.		
	18	Grants payable		18			
	19	Deferred revenue			23,350.	19	42,099.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete F			3,874.	21	9,190.
S	22	Loans and other payables to current and former	officer	s, directors, trustees,			
Ě		key employees, highest compensated employees	s, and	disqualified persons.			
Liabilities		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela			3,612,199.	23	3,607,114.
	24	Unsecured notes and loans payable to unrelated	l third p	oarties		24	
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines	17-24)	. Complete Part X of			
					4 200 402	25	4 250 075
	26			. 57	4,389,423.	26	4,250,975.
		Organizations that follow SFAS 117 (ASC 958)		k here ▶ 🔼 and			
es		complete lines 27 through 29, and lines 33 and			12 127 605		11 706 220
anc	27	Unrestricted net assets		13,127,695.	27	11,796,220. 361,577.	
Bal	28	Temporarily restricted net assets	409,847. 137,362.	28	137,362.		
2	29	Permanently restricted net assets	137,304.	29	137,302.		
Ē		Organizations that do not follow SFAS 117 (AS	SC 958	s), check here $ ightharpoonup$			
o or		and complete lines 30 through 34.					
sets	30	Capital stock or trust principal, or current funds				30	
As	31	Paid-in or capital surplus, or land, building, or eq				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated inc			13,674,904.	32	12,295,159.
_	33	Total net assets or fund balances			18,064,327.	33	
	34	Total liabilities and net assets/fund balances			10,004,34/.	34	16,546,134.

Form	990 (2017) GIRL SCOUTS OF EASTERN OKLAHOMA, INC.	73-0	579240	Pa	ge 12
	rt XI Reconciliation of Net Assets			•	
	Check if Schedule O contains a response or note to any line in this Part XI				X
	· · · · · · · · · · · · · · · · · · ·				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,523	3,1	22.
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,847	7,4	25.
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,324	1,3	03.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	13,674	1,9	04.
5	Net unrealized gains (losses) on investments	5	- 7	7,6	25.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-47	7,8	<u> 17.</u>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	12,295	<u>, 1</u>	<u>59.</u>
Pai	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u> X</u>
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,	-	37	
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			v
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audits explain why in Schedule O and describe any steps taken to undergo such audits.	red audit	3h		
	or alights, explain why in Schedille U and describe any steps taken to lindergo slich alights		i sn i		1

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

GIRL SCOUTS OF EASTERN OKLAHOMA, INC.

Employer identification number 73-0579240

Pa	rt I	Reason for Public C	Charity Status (All organizations must co	omplete th	is part.) Se	e instructions.	
he	organ	zation is not a private found	ation because it is: (F	or lines 1 through 12, c	heck only	one box.)		
1	$\overline{\Box}$	A church, convention of chu	·		•	-	I)(A)(i).	
2	Ħ	A school described in secti	•				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
3	H	A hospital or a cooperative		·			i)	
3	H	•					•	the beenitel's name
4		A medical research organiza	ation operated in cor	ijunction with a nospital	described	III Sectio	n 170(b)(1)(A)(III). Enter	the nospital's name,
		city, and state:						
5		An organization operated for		lege or university owned	or operate	ed by a go	vernmental unit describe	ed in
		section 170(b)(1)(A)(iv). (C	omplete Part II.)					
6		A federal, state, or local gov	ernment or governm	nental unit described in	section 17	'0(b)(1)(A)	(v).	
7	X	An organization that normal	ly receives a substar	ntial part of its support fi	om a gove	ernmental	unit or from the general p	public described in
		section 170(b)(1)(A)(vi). (Co	omplete Part II.)					
8		A community trust describe	d in section 170(b)(1)(A)(vi). (Complete Par	t II.)			
9		An agricultural research org				ed in coniu	inction with a land-grant	college
_		or university or a non-land-g				-	-	-
		university:	rant conege of agrici	artare (500 morraotions).	Lintor tino i	iarrio, orty	, and state of the conege	, 01
40			lly receives: (1) more	than 22 1/20/ of its supp	oort from o	ontributio	no momborobin foco on	nd aross resoints from
10		An organization that normal						
		activities related to its exem	-					
		income and unrelated busin		(less section 511 tax) fro	m busines	ses acqui	red by the organization a	after June 30, 1975.
		See section 509(a)(2). (Cor						
11	Щ	An organization organized a	and operated exclusi	vely to test for public sa	fety.See	section 50)9(a)(4).	
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform tl	ne function	ns of, or to carry out the	purposes of one or
		more publicly supported org	ganizations describe	d in section 509(a)(1) d	r section (509(a)(2).	See section 509(a)(3).	Check the box in
		lines 12a through 12d that of	describes the type of	supporting organization	n and com	plete lines	12e, 12f, and 12g.	
а		Type I. A supporting orga	nization operated, s	upervised, or controlled	by its supp	orted org	anization(s), typically by	giving
		the supported organization	n(s) the power to red	gularly appoint or elect a	maiority o	f the direc	tors or trustees of the su	upportina
		organization. You must c			, ,			
h		Type II. A supporting orga			ion with its	s sunnorte	ed organization(s) by hav	vina
		control or management of						
					arrie persor	iis iiiai coi	ntroi or manage the supp	Jortea
		organization(s). You mus						1 20
С		Type III functionally inte	-				• •	ed with,
	_	its supported organization	n(s) (see instructions)	. You must complete I	Part IV, Se	ctions A,	D, and E.	
d			integrated. A supp	orting organization oper	ated in cor	nnection w	rith its supported organiz	zation(s)
		that is not functionally into	egrated. The organiz	ation generally must sat	isfy a distr	ibution rec	quirement and an attentiv	veness
		requirement (see instructi	ons). You must con	nplete Part IV, Sections	A and D,	and Part	V.	
е		Check this box if the orga	nization received a v	vritten determination fro	m the IRS	that it is a	Type I, Type II, Type III	
		functionally integrated, or	Type III non-function	nally integrated supporti	ng organiz	ation.		
f	Ente	r the number of supported o	rganizations					
g		vide the following information		d organization(s).				
	() Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	inization listed na document?	(v) Amount of monetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)

Schedule A (Form 990 or 990-EZ) 2017 GIRL SCOUTS OF EASTERN OKLAHOMA, INC. 73-0579240 Page 2

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	Section A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	3803737.	9089596.	2315325.	1422378.	1217637.	<u> 17848673.</u>
2	Tax revenues levied for the organ-						
	ization'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	3803737.	9089596.	2315325.	1422378.	1217637.	17848673.
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)						7279870.
6	Public support. Subtract line 5 from line 4.						10568803.
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	3803737.	9089596.	2315325.	1422378.		17848673.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	61,505.	55,736.	44,023.	30,791.	32,602.	224,657.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on		19,563.				19,563.
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	21,777.	83,875.	51,414.	89,125.	80,563.	326,754.
11	Total support. Add lines 7 through 10						18419647.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 25	,276,523.
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a sectior	1 501(c)(3)	
	organization, check this box and stop	here					>
Sec	tion C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2017 (li	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	57.38 %
15	Public support percentage from 2016	Schedule A, Part	II, line 14			15	58.31 %
16a	16a 33 1/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and						
	stop here. The organization qualifies as a publicly supported organization						
b	33 1/3% support test - 2016. If the o						
	and stop here. The organization quali	ifies as a publicly s	supported organiza	ition			▶□
17a	10% -facts-and-circumstances test	- 2017. If the org	anization did not c	heck a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac-	ts-and-circumstand	ces" test, check th	is box and stop h	ere. Explain in Pa	rt VI how the orgar	nization
	meets the "facts-and-circumstances"	ū					
b	10% -facts-and-circumstances test	- 2016. If the org	anization did not c	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the		•				
	organization meets the "facts-and-circ			•	,		
18	8 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions						

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

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

Se	ction A. Public Support		,				
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 per-						
	formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support				•	•	
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6						
	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
(Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in 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 (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a section	n 501(c)(3) organiz	ation,
	check this box and stop here	•		•	•	. , . ,	·
Se	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2017 (I	ine 8, column (f) di	ivided by line 13, c	olumn (f))		15	%
16	Public support percentage from 2016	Schedule A, Part	III, line 15			16	%
Se	ction D. Computation of Inves	tment Income	e Percentage				
17	Investment income percentage for 20)17 (line 10c, colur	mn (f) divided by lir	ne 13, column (f))		17	%
18	Investment income percentage from					18	%
198	. 33 1/3% support tests - 2017. If the					3 1/3%, and line 1	
	more than 33 1/3%, check this box ar						`
k	33 1/3% support tests - 2016. If the						
	line 18 is not more than 33 1/3%, che	•			•	•	
20	Private foundation. If the organization						

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
1		
2		
3a		
3b		
30		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
401		
10b		

	edule A (Form 990 or 990-EZ) 2017 GIRL SCOUTS OF EASTERN			73-0579240 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	ng Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyir	ng trust on N	Nov. 20, 1970 (explain in	Part VI.) See instructions. Al
	other Type III non-functionally integrated supporting organizations must continue to the continue of the conti	omplete Sec	ctions A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% 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 .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 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	Chack here if the current year is the organization's first as a non-functional	Ilv integrate	d Type III supporting org	anization (see

Schedule A (Form 990 or 990-EZ) 2017

instructions).

	dule A (Form 990 or 990-EZ) 2017 GIRL SCOUTS O	F EASTERN OKLAI		3-0579240 Page 7
Par	rt V Type III Non-Functionally Integrated 509((a)(3) Supporting Orga	nizations _(continued)	
Secti	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount	_		
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, 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 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2013			
b	Excess from 2014			
С	Excess from 2015			
d	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2017

e Excess from 2017

Part V, Section A, line 12, 28, 3c, 4t, 6t, 6s, 6t, 8t, 9t, 9t, 11, 11th, and 11th, part II, line 12. Part N, Section B, line 12, 3t, 9t, 4t, 6t, 6s, 6t, 8t, 9t, 9t, 11th, 11th, and 11th, part III, line 12 (Part III, line 12). Part N, Section D, lines 2 and 3t, Part IV, Section E, lines 1t, 2a, 2b, 9t, and 3th, Part V, Ine 1; Part V, Section B, line 1c; Part V,	Schedule A	A (Form 990 or 990-EZ) 2017 GIRL SCOUTS OF EASTERN OKLAHOMA, INC. 73-05792	40 Page 8
	Part VI	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, Seline 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 1 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.	ection C,

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990. Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

Employer identification number

73-0579240 GIRL SCOUTS OF EASTERN OKLAHOMA INC. Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the **General Rule** or a **Special Rule**. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

religious, charitable, etc., contributions totaling \$5,000 or more during the year

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

GIRL SCOUTS OF EASTERN OKLAHOMA, INC.

73-0579240

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$1,640.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	\$ 70,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 364,994.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$80,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

GIRL SCOUTS OF EASTERN OKLAHOMA, INC.

73-0579240

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

GIRL SCOUTS OF EASTERN OKLAHOMA, INC.

73-0579240

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	200 FT - 200 FT / 2017

Page 4 Schedule B (Form 990, 990-EZ, or 990-PF) (2017) Name of organization Employer identification number GIRL SCOUTS OF EASTERN OKLAHOMA, INC.

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

(e) Transfer of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

GIRL SCOUTS OF EASTERN OKLAHOMA, INC. **Employer identification number** 73-0579240

Part	t I Organizations Mai	ntaining Donor Advised I	Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "	Yes" on Form 990, Part IV, line 6		
		_	(a) Donor advised funds	(b) Funds and other accounts
	Total number at end of year			
	Aggregate value of contribution			
	Aggregate value of grants from			
	Aggregate value at end of year			
	_		ting that the assets held in donor adv	
			clusive legal control?	
			sors in writing that grant funds can b	
	···		onor advisor, or for any other purpose	
Part			ization answered "Yes" on Form 990	
				r, Part IV, line 7.
1	<u> </u>	ements held by the organization ublic use (e.g., recreation or edu	`	interioelly important land area
	Protection of natural hab	· ·		istorically important land area ertified historic structure
	Preservation of open spa		Preservation of a ce	ertined historic structure
2			conservation contribution in the form	n of a conservation easement on the last
	day of the tax year.	the organization held a qualified	Conservation Contribution in the for	Held at the End of the Tax Year
	, ,	asamants		
	Total acreage restricted by con			0.
	,		ure included in (a)	
			r 7/25/06, and not on a historic struc	
		` ' '		
			sed, extinguished, or terminated by the	
	year >	onto modinod, transferred, releat	sea, extinguished, or terminated by the	to organization during the tax
	· -	ty subject to conservation easen	nent is located	
	·	•	lic monitoring, inspection, handling o	_ f
	· ·	the conservation easements it ho		
				nservation easements during the year
	>	G/ 1 G/	, ,	5 ,
7	Amount of expenses incurred in	n monitoring, inspecting, handlin	g of violations, and enforcing conserv	vation easements during the year
	▶ \$			Ç
8	Does each conservation easem	— ent reported on line 2(d) above s	atisfy the requirements of section 17	O(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?			Yes No
9				se statement, and balance sheet, and
i	include, if applicable, the text of	f the footnote to the organizatior	s financial statements that describe	s the organization's accounting for
	conservation easements.			
Part	t III Organizations Mai	ntaining Collections of A	rt, Historical Treasures, or C	Other Similar Assets.
	Complete if the organiza	tion answered "Yes" on Form 99	0, Part IV, line 8.	
1a	If the organization elected, as p	ermitted under SFAS 116 (ASC	958), not to report in its revenue state	ement and balance sheet works of art,
	historical treasures, or other sir	nilar assets held for public exhibi	tion, education, or research in further	rance of public service, provide, in Part XIII,
	the text of the footnote to its fir	nancial statements that describes	s these items.	
b	If the organization elected, as p	ermitted under SFAS 116 (ASC	958), to report in its revenue stateme	nt and balance sheet works of art, historical
	treasures, or other similar asset	s held for public exhibition, educ	ation, or research in furtherance of p	ublic service, provide the following amounts
	relating to these items:			
	(i) Revenue included on Form	990, Part VIII, line 1		
	(ii) Assets included in Form 99			> \$
2	If the organization received or h	eld works of art, historical treasu	ires, or other similar assets for financ	ial gain, provide
		•	(ASC 958) relating to these items:	
а	Revenue included on Form 990	, Part VIII, line 1		> \$
b .	Assets included in Form 990, P	art X		

		,	, , a. , , , , , , , , , , , , , , , , ,					
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value				
1a Land		1,113,880.		1,113,880.				
b Buildings		17,708,025.	5,138,326.	12,569,699.				
c Leasehold improvements								
d Equipment		2,015,086.	1,195,524.	819,562.				
e Other		133,884.	133,884.	0.				
Total, Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (R), line 10c.)								

Schedule D (Form 990) 2017

Schedule D (Form 990) 2017 GIRL SCOUTS	OF EASTERN	N OKLAHOMA, II	NC. 73-	0579240	Page
Part VII Investments - Other Securities.		,			u.g.
Complete if the organization answered "Yes"					
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v	/aluation: Cost or end-	of-year market v	alue
(1) Financial derivatives					
(2) Closely-held equity interests					
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)					
Part VIII Investments - Program Related.					
Complete if the organization answered "Yes"					
(a) Description of investment	(b) Book value	(c) Method of v	/aluation: Cost or end-	of-year market v	alue
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.					
	5 000 D 1 N	/ II	D 1 V II 45		
Complete if the organization answered "Yes"	on Form 990, Part IV Description	, line 11d. See Form 990,	Part X, line 15.	(b) Book va	
	Description			(D) BOOK Va	ilue
(1)					
(2)					
(3)					
<u>(4)</u>					
(5)					
<u>(6)</u>					
<u>(7)</u>					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	,		<u>▶</u>		
Complete if the organization answered "Yes"	on Form 990, Part IV	<i>'</i>	n 990, Part X, line 25.		
1. (a) Description of liability		(b) Book value			
(1) Federal income taxes			-		

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (R) line 25.)	

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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Pai	t XI Reconciliation of Revenue per Audited Financial State	ements With F	Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.			
1	Total revenue, gains, and other support per audited financial statements			1	4,527,528.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-7,625. 10,325.		
b	Donated services and use of facilities	2b	10,325.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	9,191.		
е	9			2e	11,891. 4,515,637.
3	Subtract line 2e from line 1			3	4,515,637.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1	= 40=		
а	Investment expenses not included on Form 990, Part VIII, line 7b		7,485.		
b	,	4b			7 405
С	Add lines 4a and 4b			4c	7,485. 4,523,122.
5 D 2	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.) rt XII Reconciliation of Expenses per Audited Financial Sta	tomonto With	Evnoncoc nor E	5	4,523,122.
Га			Exhelises hel L	\etui i	1.
	Complete if the organization answered "Yes" on Form 990, Part IV, line				E 007 272
1				1	5,907,273.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	ا مما	10,325.		
a	Donated services and use of facilities		10,323.		
b	Prior year adjustments Other Jesses	1 4 1			
d	Other losses Other (Describe in Part XIII.)		57,008.		
				2e	67 333.
3	Add lines 2a through 2d Subtract line 2e from line 1			3	67,333. 5,839,940.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				0,000,000
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	7,485.		
b			•		
С	Add lines 4a and 4b			4c	7,485.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18			5	5,847,425.
Pa	rt XIII Supplemental Information.	•			
Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4	; Part IV, lines 1b a	nd 2b; Part V, line 4	; Part)	K, line 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any	y additional inform	ation.		
ד א כד	om tv. itme op.				
PAI	RT IV, LINE 2B:				
ጥኮረ	OOP TREASURIES HELD				
11(OOI IKEADOKIED HEED				
PAI	RT V, LINE 4:				
PEI	RMANENTLY RESTRICTED ENDOWMENTS INCLUDE	RESOURCES	SUBJECT T	0	
DOI	NOR-IMPOSED STIPULATIONS THAT THEY BE MA	INTAINED	PERMANENTL	Y B	Y THE
COT	JNCIL. THESE ENDOWMENT FUNDS HAVE BEEN E	STABLISHE	D PRINCIPA	LLY	TO FUND
aat	IOI ADGILLD DDOGDAMG				
SCI	HOLARSHIP PROGRAMS.				
PAI	RT XI, LINE 2D - OTHER ADJUSTMENTS:				
FUI	NDRAISING EXPENSES NETTED WITH FUNDRAISI	NG REVENU	E		9,191.

Schedule D (Form 990) 2017 GIRL SCOUTS OF EASTERN OKLAHOMA, INC.	73-0579240 Page 5
Part XIII Supplemental Information (continued)	
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
LOSS ON UNCOLLECTIBLE PLEDGES	47,817.
FUNDRAISING EXPENSES NETTED WITH FUNDRAISING REVENUE	9,191.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	57,008.

SCHEDULE G

Department of the Treasury Internal Revenue Service

(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 the latest instructions.

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization

Employer identification number 73-0579240

GIRL SC	OUTS OF EASTERN OK	LAH()MA	, INC.	73-0579	240
	Complete if the organization answe					
 1 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the 10 highest paid individed compensated at least \$5,000 by the 	e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with providuals or entities (fundraisers) pursua	tion of tion of fundra (incluc	non-govern govern sising of ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or cor contrib	ustody itrol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
- Total			<u> </u>			
List all states in which the organizatio or licensing.					it is exempt from re	gistration

Schedule G (Form 990 or 990-EZ) 2017 GIRL SCOUTS OF EASTERN OKLAHOMA, INC. 73-0579240 Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

		of fundraising event contributions and gro	oss income on Form 990	EZ, Illies i and 6b. List e	vents with gross receipt	s greater than \$5,000.
			(a) Event #1 TULSA JLLS LUNCHEON	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
_			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	166,388.			166,388.
_	2	Less: Contributions	147,651.			147,651.
	3	Gross income (line 1 minus line 2)	18,737.			18,737.
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Direct E	7	Food and beverages	13,278.			13,278.
_	8 9	Entertainment Other direct expenses	26,171.			26,171.
	10	Direct expense summary. Add lines 4 through	•		>	39,449.
Pa	11	Net income summary. Subtract line 10 from li		000 Dart IV line 10 and		-20,712.
Га	וונו	Gaming. Complete if the organization a \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	990, Part IV, line 19, or r	reported more than	
_		project on rolling con EE, into ca.	(a) Din na	(b) Pull tabs/instant	(a) Other maning	(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				
Exper	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes % No	Yes % No	
	7	Direct expense summary. Add lines 2 through	5 in column (d)		>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		>	
•	En	tor the state(s) in which the organization condu	ata gamina activitios:			
		ter the state(s) in which the organization condu the organization licensed to conduct gaming ac	_	states?		Yes No
		No," explain:				
	_					
		ere any of the organization's gaming licenses re Yes," explain:			rear?	Yes No
	_					

Sche	edule G (Form 990 or 990-EZ) 2017 GIRL SCOUTS OF EASTERN OKLAHOMA, INC. 73-0	<u> 57924</u>	0 Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
	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:		
	The organization's facility	13a	%
	An outside facility	13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		,-
•	Enter the matter and address of the person who propares the organization organization of garming, opposite overhead section and resolution		
	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 \$\bigs\\$		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address >		
16	Gaming manager information:		
	Name		
	Gaming manager compensation ▶ \$		
	Description of services provided		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	No L
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
_	organization's own exempt activities during the tax year 🕨 \$		
Pai	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, line	es 9, 9b, ⁻	10b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

Schedule G	G (Form 990 or 990	0-EZ)	GIRL	SCOUTS	OF	EASTERN	OKLAHOMA,	INC.	73-0579240	Page 4
Part IV	Supplement	tal Inforn	nation ₍	continued)			OKLAHOMA,			

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

2017 Open to Public

Inspection

OMB No. 1545-0047

Name of the organization GIRL SCOUTS OF EASTERN OKLAHOMA, INC.	oyer identification number $73-0579240$
Part I General Information on Grants and Assistance	
 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 	XYes No
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line	e 21, for any
recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	
1 (a) Name and address of organization or government (b) EIN (c) IRC section (if applicable) (d) Amount of cash grant (e) Amount of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (g) Description of noncash assistance	(h) Purpose of grant or assistance
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table	<u> </u>

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
MEMBERSHIP FEES	4699	117,510.	0.		
PROGRAM FEES	73	6,871.	0.		
BOOKS & UNIFORMS	183	0.	7,942.	воок	BOOKS & UNIFORMS
SCHOLARSHIPS	16	16,456.	0.		
SUPPORT TO TROOPS/SERVICE UNITS	93	15,631.	0.		
Part IV Supplemental Information. Provide the information re	quired in Part I, lin	e 2; Part III, column	(b); and any other ac	dditional information.	
PART I, LINE 2:					
WE OFFER FINANCIAL ASSISTANCE TO C	UR MEMBER	S FOR MEME	BERSHIP DUE	S, UNIFORMS,	
BOOKS, AND PROGRAM FEES. WE ALSO A	WARD SCHO	LARSHIP FU	JNDS.		

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 990-EZ.

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

2017
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

GIRL SCOUTS OF EASTERN OKLAHOMA, INC.

Employer identification number 73-0579240

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: CORE CAMP WITH 114 GIRLS PARTICIPATING. CORE CAMP TEACHES APPRECIATION OF THE OUTDOOR ENVIRONMENT AND DEVELOPMENT OF CAMPING GIRLS PARTICIPATE IN VARIOUS CAMP ACTIVITIES SUCH AS SWIMMING, SKILLS. BOATING, ARCHERY, ARTS & CRAFTS, AND HIKING. CANOE RENDEZVOUS, WHICH IS A WATERFRONT EVENT WHERE GIRLS IN GRADES 2-12 EXPERIENCE THE RECREATIONAL SPORT OF CANOEING. CANOE RENDEZVOUS TEACHES BEGINNER PADDLING SKILLS, DECISION MAKING, SELF-CONFIDENCE AND SELF-RELIANCE. CANOE RENDEZVOUS HAD 138 GIRL PARTICIPANTS. THE EVENT WAS FACILITATED BY VOLUNTEERS: 15 AMERICAN CANOE ASSOCIATION INSTRUCTORS AND AIDES. 5 DAY CAMP SESSIONS (TOTAL OF 5 DAYS PER CAMP X 5 CAMP SESSIONS FOR A TOTAL NUMBER OF 25 DAILY SESSIONS) WITH A TOTAL OF 475 PARTICIPANTS. DAY CAMPS TEACH APPRECIATION OF THE OUTDOOR ENVIRONMENT, CAMPING SKILLS AND TEAM BUILDING. 70 OTHER PROGRAMS IN ADDITION TO THE ONES DESCRIBED ABOVE TEACH THE APPRECIATION OF ART, HIGH ADVENTURE, STEM (SCIENCE, TECHNOLOGY, ENGINEERING AND MATH), WATER SPORTS, CHILD CARE, CAR SENSE AND VARIOUS OTHER PROGRAMS. EXPENSES \$ 3,889,127. INCLUDING GRANTS OF \$ 140,722. REVENUE \$ 691,625.

FORM 990, PART VI, SECTION A, LINE 6:

GIRL SCOUTS OF EASTERN OKLAHOMA HAS APPROXIMATELY 9,337 GIRL MEMBERS AND

Name of the organization **Employer identification number** GIRL SCOUTS OF EASTERN OKLAHOMA, INC. 73-0579240 3,172 ADULT MEMBERS. FORM 990, PART VI, SECTION A, LINE 7A: OUR MEMBERSHIP DOES APPROVE AND VOTE ON NEW BOARD MEMBERS AND OFFICERS OF THE ORGANIZATION. FORM 990, PART VI, SECTION B, LINE 11B: THE FINANCE AND INVESTMENT COMMITTEE REVIEWS THE DRAFT COPY OF FORM 990 THEN MAKES A RECOMMENDATION TO THE BOARD TO ACCEPT THE RESULTS FOR FILING. FORM 990, PART VI, SECTION B, LINE 12C: EACH EMPLOYEE, OFFICER, AND DIRECTOR IS REQUIRED TO SIGN A CONFLICT OF INTEREST STATEMENT ON AN ANNUAL BASIS. FORM 990, PART VI, SECTION B, LINE 15A: THE EXECUTIVE COMMITTEE ANNUALLY REVIEWS CEO'S PERFORMANCE AND COMPARABILITY DATA ON COMPENSATION AND BENEFITS AND THEN APPROVES THE CEO'S COMPENSATION FOR THE YEAR. FORM 990, PART VI, SECTION C, LINE 19: AUDITED FINANCIAL STATEMENTS ARE ON OUR WEB SITE. WE WILL PROVIDE OUR GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY UPON REQUEST. FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: LOSSES ON UNCOLLECTIBLE PLEDGES -47,817. FORM 990, PART XII, LINE 2C:

OUR FINANCE COMMITTEE IS MADE UP OF CPA'S, BANKERS, AND FINANCIAL

Form **8868**

(Rev. January 2017)

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.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

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 filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on *e-file* for *Charities and Non-Profits*.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

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

				Enter file	er's identifying nu	mber			
Type or	Name of exempt organization or other filer, see instruc	Employer identification number (EIN) or							
print									
File by the	GIRL SCOUTS OF EASTERN OKLA	73-0579240							
due date fo		Social security number (SSN)							
filing your return. See									
instructions									
Enter the	e Return Code for the return that this application is for (file	e a separat	e application for each return)			0 1			
Applicat	tion	Return	Application			Return			
Is For		Code	Is For			Code			
Form 99	0 or Form 990-EZ	01	Form 990-T (corporation)		07				
Form 990-BL		02	Form 1041-A		08				
Form 4720 (individual)		03	Form 4720 (other than individual)			09			
Form 99	0-PF	04	Form 5227			10			
Form 990-T (sec. 401(a) or 408(a) trust)		05	Form 6069		11				
Form 990-T (trust other than above)		06	Form 8870			12			
CINDY ROECKER, CFO • The books are in the care of ▶ 4810 SOUTH 129TH EAST AVE - TULSA, OK 74134 Telephone No. ▶ 918-745-5221 • If the organization does not have an office or place of business in the United States, check this box • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ▶ □ . If it is for part of the group, check this box ▶ □ and attach a list with the names and EINs of all members the extension is for.									
1	I request an automatic 6-month extension of time until AUGUST 15, 2019 , to file the exempt organization return								
for the organization named above. The extension is for the organization's return for: Calendar year or									
3a If t	this application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any						
no	onrefundable credits. See instructions.	able credits. See instructions. 3a \$				0.			
b If t	this application is for Forms 990-PF, 990-T, 4720, or 6069								
es	timated tax payments made. Include any prior year overpa	3b	\$	0.					
	alance due. Subtract line 3b from line 3a. Include your pa								
by	using EFTPS (Electronic Federal Tax Payment System). S	3c	\$	0.					

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)

MAIL TO: DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0045

OKLAHOMA RETURN OF ORGANIZATION

E >	(EMPT FROM INC	COME TAX	AMENDED RETURN!							
Sec	tion 501(c) of the Interna For the year January 1 - December 3	31 2017 or other tayable year	this is an mended Return							
T 1		· · · · Ilbi	lace an							
PART	10/1 2017	9/30 2018	ee Schedule 512E-X							
П	,	,	n page 2.							
Nam	e of Organization	·		Federal Employer	Identification Number					
GI	RL SCOUTS OF EASTERN (OKLAHOMA, INC.		73-0579240						
Add	ress (number and street)			Date Qualified for Tax Exempt Status						
48	310 S. 129TH EAST AVENU	JE		12/1/1937						
City	State or Province, Country and ZIP of	or Foreign Postal Code		OFFICE USE ONLY						
Τt	JLSA, OK 74146									
P	ART 2: STATEMENT C	F UNRELATED BUS	SINESS TAX	(ABLE INC	OME (Please read instruction	ns on pages 2-3)			
					Total Federal		ble Oklahoma			
Α.	Total unrelated trade or					0	0			
B.	Total unrelated trade or					0	0			
<u>C.</u>	Unrelated business tax	able income - Enter he	ere and on li	ne 1 below		0	0			
	COME SUBJECT TO T					┛┌──				
1.	Unrelated business tax						0 00			
2.	Other net income - enc						0 00			
3.	Oklahoma taxable inco	me (total of lines 1and	2)		<u></u>	3	0 00			
TA	XX COMPUTATION									
4.	Tax at 6% of line 3. If T	rust - See Rate Sched	ule on page	2 and place	an '1' in the box.					
	If recapturing the Oklah					_				
	here and enter a '2' in t					4	0 00			
5.	Less: Other Credits Fo						0 00			
6.	Balance of tax due (line	e 4 minus line 5, but no	ot less than z	zero)			0 00			
7.	Amount paid on 2017 e	estimated tax and amo	unt paid with	n extension i	request	7	0 00			
8.	Oklahoma withholding	(enclose Form 1099, Forn	n 500A, Form	500B or othe	r withholding statement)	. 8	0 00			
9.	Amount paid with origin	mended return only)	9	0 00						
10.	Any refunds or overpay	ment applied (amende		10 (0)00					
11.	Total of lines 7 through	11	0 00							
12.	Overpayment (if line 11	12	0 00							
13.	Amount of line 12 to be	13	0 00							
Line orga	14 provides you the opportunity to n nization from page 3 of this form in the e box and attach a schedule showing	nake a financial gift from your refui he box below and enter the amoun	nd to a variety of O t you are donating.	klahoma organizat If giving to more t	tions. Place the line number of the than one organization, put a "99"					
	Donations from your re			S5 \$		14	0 00			
	Add lines 13 and 14 an						0 00			
	Amount to be refunded		0 00							
10.	Amount to be returned	to you (iiiic 12 iiiiiid3			TiCidii	10 [10]	<u> </u>			
Direct Deposit Note: All refunds must be by direct deposit. See Direct Deposit Information on page 4 for details. Is this refund going to or through an account that is located outside of the United States? Yes No Deposit my refund in my: checking account savings account Number:										
17	Tay Dug (if line 6 in lare	or than line 11 onter to	av duo)		Toy Du	0 17	0 00			
The bas (it into a lot larger than into the other tax ado).										
	18. Donation: Support the Oklahoma General Revenue Fund (For information regarding this fund, see page 3, #6) 18 0 00 19. For delinquent payment, add penalty of 5% plus interest at 1.25% per month									
						19 20	99			
	Underpayment of estim						0 00			
21.	Total tax, penalty and in	terest due - Add lines 1	7-20; pay in tu	ili with return .	Balance Du	e [21]	<u> </u>			
P	ART 3: SIGNATURE A	AND VERIFICATION								
Unde	r penalty of perjury, I declare the info	rmation contained in this documer			ue and correct to the best of my kn	owledge and belie	ef.			
	ature of Officer	Date	Check this bo the Oklahoma	Signature of	f Preparer		Date			
or Trustee Commission Print Name Printed Name of Preparer										
[""	HALLO		return with yo tax preparer.	our Timed Nam	NDEL LACKEY					
Title		Phone Number		Phone Num	hor	Preparer's PTIN:				
1		1		1	918-745-2333		P00234298			