# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

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

Open to Public

A	For the	2023 calend	dar year, or tax year b	eginning	Oct 1	, 2023, and	dending	Se	p 30	, <b>20</b> 24					
В	Check if	applicable:	C Name of organization (	Girl Scouts	Western	Oklahoma	Inc		D Empl	oyer identification number					
	Address	change	Doing business as						73-0	677849					
	Name ch	nange	Number and street (or	P.O. box if mail is no	t delivered to stre	eet address)	Roor	m/suite	<b>E</b> Teleph	none number					
	Initial ret	:urn	6100 N Robin	son Ave					(405	)528-4475					
	Final retu	urn/terminated	City or town, state or p	rovince, country, and	d ZIP or foreign p	ostal code	•								
	Amende	d return	Oklahoma Cit	y, OK 73118	3				<b>G</b> Gross	receipts \$7,010,146.					
	Applicat	ion pending	F Name and address of p	rincipal officer:				H(a) Is this a gro	oup return fo	or subordinates? Yes X No					
			Kathleen Marran,	6100 N Robinso	n Ave, Okla	homa City,	ок 73118	H(b) Are all su	ubordinat	es included?  Yes No					
ī	Tax-exe	mpt status:			) (insert no.)		527	_		st. See instructions.					
J	Website	: gswes	tok.org					H(c) Group ex	xemption	number					
K	Form of	organization: 🛚		Association (	Other	<b>L</b> Year	of formation	n: 1939	M State	of legal domicile: OK					
Р	art I	Summa	ry												
	1	Briefly des	cribe the organizatio	n's mission or m	nost significar	nt activities: 10	build girls of courage,	confidence, and character who n	make the world a be	tter place. Provide girl scout programs for girls ages 5 - 17					
e			ounties in Okl		_	-									
Activities & Governance															
err	2	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net asset													
30	3	Number of	voting members of t	he governing bo	ody (Part VI, li	ne 1a) .   .			3	22					
જ	4		independent voting						4	22					
ies	5	Total numb	per of individuals em	ployed in calend	lar year 2023	(Part V, line 2	2a) .		5	85					
ξĬ	6	Total numb	per of volunteers (est	imate if necessa	ary)				6	3,042					
Aci	7a		ated business revenu						7a	0.					
	b	Net unrelat	ed business taxable	income from Fo	rm 990-T, Pa	ırt I, line 11			7b	0.					
					Prior Year	r	Current Year								
Φ	8 Contributions and grants (Part VIII, line 1h)									867,015.					
Revenue	9		ervice revenue (Part						348.	295,848.					
eve	10	_	income (Part VIII, co				_		402.	383,469.					
ď	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)								925.	3,841,205.					
	12		ue—add lines 8 throu				5,191,		5,387,537.						
	13	_	l similar amounts pai						417.	164,966.					
	14 Benefits paid to or for members (Part I							100,417.		201/2001					
S	15		her compensation, en	•				2,633,	232.	3,350,184.					
Expenses	16a		al fundraising fees (F					_,,		-,,					
per	b		aising expenses (Par			411,18									
Ж	17		enses (Part IX, colum					3,016,	317.	2,871,161.					
	18		nses. Add lines 13-1					5,749,		6,386,311.					
	19		ess expenses. Subtra					-558,		-998,774.					
or					-		_	ginning of Curr		End of Year					
Net Assets or Fund Balances	20	Total asset	s (Part X, line 16)				🗀	20,559,		20,009,344.					
Ass J Ba	21		ties (Part X, line 26)				$\vdash$		449.	691,135.					
F F	22		or fund balances. Si		om line 20		🗀	19,963,		19,318,209.					
	art II	Signatu	re Block					<u>.</u>		· · · · ·					
Un	der pena	Ities of perjury	, I declare that I have exan	nined this return, inc	luding accompar	ying schedules	and stateme	ents, and to the	e best of	my knowledge and belief, it is					
tru	e, correc	t, and complete	e. Declaration of preparer	other than officer) is	based on all info	rmation of which	preparer h	as any knowled	lge.						
								03	/30/2	2025					
Sig	gn	Signature of	officer					Date							
He	ere	Katl	nleen Marran,	Interim CEC	)										
			name and title												
<u> </u>	: al	Print/Type	preparer's name	Preparer	r's signature		Date		Check	if PTIN					
Pa		_ Eric F	'ontana	Eric	Fontana		03	/30/2025	self-emp	_					
	epare	Firm's non					1 - 27	Firm's	EIN	59-3635567					
US	e Onl	Firm's add		inebaugh Av	re, Tampa	FL 3362	6			27)799-9533					
Ma	v the IF		this return with the p				_	7	( /	. X Yes No					

Part		ce Accomplishments a response or note to any line in this	Part III	
1	Briefly describe the organization's m	<u> </u>	raitiii	<u>· · · · </u>
•		and character who make the world a better p	lace Provide girl scout programs for gi	rls ages 5 - 17
	in 39 counties in Oklahor			
2		significant program services during the		
	•			☐ Yes 区 No
3	If "Yes," describe these new services	s on Schedule O. cting, or make significant changes in	how it conducts only program	
3			_	Yes X No
	If "Yes," describe these changes on			_ res 🔼 NO
4	,	service accomplishments for each of	its three largest program services a	s measured by
·	expenses. Section 501(c)(3) and 501	(c)(4) organizations are required to rep ny, for each program service reported.		
4a	(Code: ) (Expenses \$ 5,	189,169. including grants of \$	164,966.)(Revenue \$ 5,143	3,312.)
		a volunteer-led organization that		
		cialized programming to build gi		
		irl and girl-voice environment t		
	healthy living, anti-bullyin	g, entrepreneurship through co	okie and product sales, and	the outdoor
	experience. These initiatives as	re accomplished through traditiona	l troop activities and programm	ing, council-
	wide girl events, Community P	rograms operated in area school	s and community partner organ	nizations to
	support girls in underserved a	areas. Girl Scouts Western Oklah	oma is committed to providing	the highest
		adults. This is accomplished throu		
	provided by council volume	nteers and staff.		
4b	(Code: ) (Expenses \$	including grants of \$	) (Revenue \$	
	(			/
4c	(Code: ) (Expenses \$	including grants of \$	) (Revenue \$	
	(2000)	g g.ue e. \$		/
<i>A</i> -1	Other program persions (Describe and	Sobodulo ()		
4d	Other program services (Describe or		۱۵ \$	
40	(Expenses \$ includir  Total program service expenses	ng grants of \$ ) (Revenu	<u>іе ф</u> /	
4e	rotal program service expenses	5,189,169.		

Part	Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
•	complete Schedule A	1	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		×
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III			
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	5		×
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	×	^
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X, as applicable.	10		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	4.4		
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	11a	×	
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		×
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		×
е	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e		×
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	×	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional			~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		×
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		×
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		×
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? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17	×	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	×	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19	. •	×
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
<b>4</b> 1	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		×

Part	Checklist of Required Schedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	×	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	×	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		×
	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		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>			
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key	26		×
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).	21		
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		×
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	000		×
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	28c 29	×	<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>			.,
31	Conservation contributions? If "Yes," complete Schedule M	30		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
33	complete Schedule N, Part II	32		×
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	0.4		
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		×
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		×
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	×	
Part				
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 18	-		
b c	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
•	reportable gaming (gambling) winnings to prize winners?	10	×	

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No						
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 85									
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×							
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×						
b	, , , , , , , , , , , , , , , , , , , ,									
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4-								
<b>L</b>		4a		×						
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).									
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×						
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×						
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c								
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×						
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b								
7	Organizations that may receive deductible contributions under section 170(c).	0.5								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods									
	and services provided to the payor?	7a	×							
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	×							
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was									
	required to file Form 8282?	7c		×						
d	If "Yes," indicate the number of Forms 8282 filed during the year	_								
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×						
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g								
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h								
O	sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8								
9	Sponsoring organizations maintaining donor advised funds.	0								
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a								
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b								
10	Section 501(c)(7) organizations. Enter:									
а	Initiation fees and capital contributions included on Part VIII, line 12									
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b									
11	Section 501(c)(12) organizations. Enter:									
а	Gross income from members or shareholders									
b	Gross income from other sources. (Do not net amounts due or paid to other sources									
	against amounts due or received from them.)									
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a								
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year									
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	10								
а	Is the organization licensed to issue qualified health plans in more than one state?	13a								
b	Enter the amount of reserves the organization is required to maintain by the states in which									
D	the organization is licensed to issue qualified health plans									
С	Enter the amount of reserves on hand									
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×						
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O .	14b								
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or									
	excess parachute payment(s) during the year?	15		×						
	If "Yes," see the instructions and file Form 4720, Schedule N.									
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		×						
4-7	If "Yes," complete Form 4720, Schedule O.									
17	<b>Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	4-								
	If "Yes," complete Form 6069.	17								
	n ros, complete i onn coco.									

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year. . . 1a 22 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 × Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 × Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 × 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 × Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a × Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b × Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a X 8b × Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . . 9 × Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a × If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a × **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a × Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b × Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c X 13 13 × Did the organization have a written document retention and destruction policy? 14 × 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . 15a X 15b × If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a × b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request Other (explain on Schedule O) Own website Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records. Kathleen Marran, 6100 N Robinson Ave, Oklahoma City, OK 73118 (405)528-4475

Form 990 (2023)

Part VI

Form 990 (2023) Page **7** 

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization no				atio	n c	ompe	nsa	ted any current	officer, director,	or trustee.
(A) Name and title	(B) Average hours per week (list any	(C) Position (do not check more that box, unless person is bo officer and a director/tru					an ee)	(D)  Reportable compensation from the organization (W-2/	(E)  Reportable compensation from related organizations (W-2/	(F) Estimated amount of other compensation from the
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)	organization and related organizations
(1) Janienne Bella CEO	40.00			×				192,998.	0.	5,188.
(2) Judi Brown-Startzman	40.00			×				122,500.	0.	4,332.
(3) Stephanie Deal CPO	40.00			×				125,000.	0.	9,507.
(4) Gayle Semtner President	5.00	×		×				0.	0.	0.
(5) Daniel Adams 1st Vice President	2.50	×		×				0.	0.	0.
(6) Joan Maguire 2nd Vice President	1.50	×		×				0.	0.	0.
(7) Ally Glavas 3rd Vice President	1.50	×		×				0.	0.	0.
(8) Debbie McKinney Secretary	1.50	×		×				0.	0.	0.
(9) David Mayfield Treasurer	2.00	×		×				0.	0.	0.
(10) Michael Byrnes Property Committee Chair	2.00	×		×				0.	0.	0.
(11) Sally Starling Special Projects Committee	1.50	×		×				0.	0.	0.
(12) Catherine Oster Past President	0.50	×		×				0.	0.	0.
(13) Debra Handy Member At Large	0.50	×						0.	0.	0.
(14) David Lewis  Member At Large	0.50	×						0.	0.	0.

Part	VII Section A. Officers, Directors,	rustees,	Key	Em	plo	yee	s, an	id F	lighest Compe	ensated Emplo	oyees (d	continue	<u> </u>
	(A) Name and title	(B) Average hours	box,	unles	Pos neck ss pe	rson	e than o	n an	(D) Reportable compensation	(E) Reportable compensation		<b>(F)</b> ted amour f other	nt
		per week (list any hours for related organizations below dotted line)	Individua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2 1099-MISC/ 1099-NEC)	/ fro	pensation om the ization and organizatio	
	eanna Cardenas ember At Large	0.50	×						0.	0.			0.
<b>(16)</b> M	yrla Pierson	0.50											
	ember At Large		×						0.	0.			0.
	amie Polk	0.50								_			
	ember At Large	0.50	×						0.	0.	-		0.
	usan Hardy Brooks	0.50	×						0.	0.			0.
	ember At Large ilarie Blaney	0.50	<del>                                     </del>						0.	0.	-		<u>.</u>
	ember At Large	0.30	×						0.	0.			Ο.
	ewt Brown	0.50									+		<u> </u>
	ember At Large		×						0.	0.			0.
<b>(21)</b> N	atasha Stamper	0.50											
M	ember At Large		×						0.	0.			0.
	aura Lodes	0.50											
	ember At Large		×						0.	0.			0.
	ara Trahan	1.00	×										^
	ember At Large	0.50							0.	0.	-		0.
	eah Roper	0.50	×						0.	0.			^
	ember At Large inda Whittington	0.50	<u> </u>						0.	0.	+		0.
	ember At Large	0.50	×						0.	0.			Ο.
	Subtotal		<u> </u>	٠.					440,498.	0.		19,02	
С	Total from continuation sheets to Part	VII, Section	n A						0.	0.			0.
d	Total (add lines 1b and 1c)								440,498.	0.		19,02	7.
2	Total number of individuals (including but	t not limited							ho received mor	e than \$100,000	J of		
	reportable compensation from the organi	ization					3						
												Yes N	lo
3	Did the organization list any former of								•	•			
4	employee on line 1a? If "Yes," complete of For any individual listed on line 1a, is the										3		×
4	organization and related organizations												
		_						•			4	×	
5	Did any person listed on line 1a receive of	or accrue co	ompe	nsa	tion	fro	m anv	/ un	related organiza	tion or individua			
	for services rendered to the organization										5	:	×
Sect	on B. Independent Contractors												
1	Complete this table for your five high compensation from the organization. Rep												
	(A) Name and business add	Iress							(B) Description of sen	vices	(C) Compens	ation	
													_
	Total number of independent continues	vo (in al!!:	- d b:	.4	t	line!	ا ما	11-	and linted elec-	(a) who			
2	Total number of independent contractor received more than \$100,000 of compens						.eu to	tn ر	nose listed abov 0	e) WIIO			

# Part VIII Statement of Revenue

		Check if Schedule	O co	ntains a re	espor	ise or note to ai	າy line in this Pa	art VIII .     .     .		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
S, S	1a	Federated campaign	ns .		1a	337,033.				
ant	b	Membership dues			1b		-			
Contributions, Gifts, Grants, and Other Similar Amounts	С	Fundraising events 1c				36,384.				
ŁŞ,	d	_	tions 1d			30,301.	-			
ar lar	e	Government grants			1e	12,120.	-			
s, (imi	f	All other contribution			16	12,120.	-			
on r S	•	and similar amounts no			4.6	401 400				
he		Noncash contribution			1f	481,478.	-			
불하	g	lines 1a–1f			١.					
ou					1g					
0 %	h	Total. Add lines 1a-	-1† .				867,015.			
•						Business Code				
<u>i</u>	<b>2</b> a	Program servi	ce 1	revenue		900099	295,848.	295,848.	0.	0.
e e	b									
S u	С									
gram Ser Revenue	d									
Program Service Revenue	е									
Pr	f	All other program se	ervice	revenue						
	g	Total. Add lines 2a-	-2f .				295,848.			
	3	Investment income								
		other similar amoun	ıts) .				327,280.	0.	0.	327,280.
	4	Income from investr	nent o	of tax-exen	npt bo	and proceeds				
	5				•	<u> </u>				
		,		(i) Rea		(ii) Personal				
	6a	Gross rents	6a	66.6	567.		-			
	b	Less: rental expenses	6b	007			-			
	c	Rental income or (loss)		66 (	567.		-			
	d	Net rental income o		·			66,667.	0.	0.	66,667.
	7a	Gross amount from	1 (103.	(i) Securi		(ii) Other	00,007.	0.	0.	00,007.
	1 a	sales of assets		(i) Godan		(ii) Other	-			
		other than inventory	7-	F.C	100					
	h	Less: cost or other basis	7a	56,1	109.		-			
Revenue	b	and sales expenses .	<b>-</b> 1.							
Ver		•	7b	F.C	1.00		-			
Be		Gain or (loss)	7c	56,2	189.		56.100			
ē		Net gain or (loss)					56,189.	0.	0.	56,189.
Other	8a	Gross income from								
0		events (not including								
		of contributions rep			_					
		1c). See Part IV, line			8a	482,552.	_			
	b	Less: direct expens			8b	94,779.				
	С	Net income or (loss)			g eve	ents	387,773.		0.	387,773.
	9a	Gross income f								
		activities. See Part I	IV, lin	e 19 .	9a		_			
	b	Less: direct expense	es .		9b					
		Net income or (loss)			ctivitie	es				
	10a	Gross sales of ir		ory, less						
		returns and allowan	ces		10a	4,847,464.				
	b	Less: cost of goods	sold		10b	1,527,830.				
		Net income or (loss)			vento	ory	3,319,634.	3,319,634.	0.	0.
S						Business Code				
Miscellaneous Revenue	11a	Miscellaneous				900099	67,131.	0.	0.	67,131.
scellaneo Revenue	b						, ==-			, = = -
ele Ve	c						1			
Sc	d	All other revenue								
Ξ		<b>Total.</b> Add lines 11a	 a_11c	1.			67,131.			
	12	Total revenue. See						3,615,482.	0.	905,040.
		000			-			, , - <b></b> .	~ •	,

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising (C) Management and Do not include amounts reported on lines 6b. 7b. (A) Total expenses (B) Program service 8b. 9b. and 10b of Part VIII. general expenses expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . 164,966. 164,966. Grants and other assistance to domestic 2 individuals. See Part IV, line 22 . . . . . Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV. lines 15 and 16 Benefits paid to or for members . . . . 5 Compensation of current officers, directors, trustees, and key employees . . . . . 440,498. 368,655. 41,496. 30,347. 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . Other salaries and wages 2,327,542. 1,947,930. 160,351. 219,261. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 139,044. 116,367. 13,098. 9,579. Other employee benefits . . . . . . 210,435. 176,114. 9 19,824. 14,497. 21,918. 10 Payroll taxes . . . . . . . . . . . . 232,665. 194,718. 16,029. Fees for services (nonemployees): 11 Management . . . . . . . . . . 7,004. 216,132. 82,217. 126,911. 1,129. 34,834. 13,251. 20,454. Accounting . . . . . . . . . . . . 159,766. 60,775. 93,813. 5,178. Lobbying . . . . . . . . . . . Professional fundraising services. See Part IV, line 17 Investment management fees . . . . . 22,289. 0. 22,289. 0. Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) . 34,120. 28,555. 3,214. 2,351. 12 Advertising and promotion . . . . . 68,620. 57,428. 6,464. 4,728. 13 Office expenses . . . . . . . . 14 Information technology . . . . . . 100,839. 84,393. 9,499. 6,947. 15 Occupancy . . . . . . . . . . . . 150,793. 14,264. 16 129,353. 7,176. 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 71,256. 59,634. 6,713. 4,909. 20 21 Payments to affiliates . . . . . . . . 611,625. 521,716. 59,817. 30,092. 22 Depreciation, depletion, and amortization . 23 170,685. 130,095. 32,167. 8,423. Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) a Equestrian program 25,513. 25,513. 0. 0. Bank fees 4,758. 50,513. 42,275. 3,480. 0. c Awards 252,947. 252,947. 0. Background checks 9,470. 7,926. 892. 652. e All other expenses 891,759. 724,341. 69,109. 98,309. Total functional expenses. Add lines 1 through 24e 25 6,386,311. 5,189,169. 785,961. 411,181. 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)

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	art X		<u> U</u>
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	2,261,886.	1	1,594,746.
	2	Savings and temporary cash investments	155,031.	2	161,112.
	3	Pledges and grants receivable, net	404,220.	3	352,617.
	4	Accounts receivable, net	13,657.	4	16,225.
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)			
	_			6	
Assets	7	Notes and loans receivable, net	22.25	7	01 004
SS	8	Inventories for sale or use	83,065.	8	81,234.
1	9 10a	Prepaid expenses and deferred charges	34,315.	9	84,105.
	IUa	basis. Complete Part VI of Schedule D <b>10a</b> 17,276,376.			
	b	Less: accumulated depreciation <b>10b</b> 4,849,999.		10c	12,426,377.
	11	Investments—publicly traded securities	762,254.	11	982,089.
	12	Investments—other securities. See Part IV, line 11	3,520,249.	12	3,688,127.
	13	Investments—program-related. See Part IV, line 11	3,320,213.	13	3,000,127.
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	502,924.	15	622,712.
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 33)	20,559,480.	16	20,009,344.
	17	Accounts payable and accrued expenses	498,193.	17	583,286.
	18	Grants payable		18	
	19	Deferred revenue	98,256.	19	80,545.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
es	22	Loans and other payables to any current or former officer, director,			
Ĕ		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons		22	
=	23	Secured mortgages and notes payable to unrelated third parties		23	27,304.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D			
	00		506 440	25	601 125
	26	Total liabilities. Add lines 17 through 25	596,449.	26	691,135.
nces		and complete lines 27, 28, 32, and 33.			
ala	27	Net assets without donor restrictions	18,888,071.	27	18,129,862.
B	28	Net assets with donor restrictions	1,074,960.	28	1,188,347.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
o c	29	Capital stock or trust principal, or current funds		29	
ets.	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ass	31	Retained earnings, endowment, accumulated income, or other funds .		31	
et /	32	Total net assets or fund balances	19,963,031.	32	19,318,209.
Z	33	Total liabilities and net assets/fund balances	20,559,480.	33	20,009,344.

Form 990 (2023)

					.9					
Part	Reconciliation of Net Assets									
	Check if Schedule O contains a response or note to any line in this Part XI									
1	Total revenue (must equal Part VIII, column (A), line 12)	1		887,5						
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,3	386,3	<u> 311.</u>					
3	Revenue less expenses. Subtract line 2 from line 1	3	-998,774.							
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	19,963,031.							
5	3									
6	6 Donated services and use of facilities									
7	Investment expenses	7								
8	Prior period adjustments	8								
9	Other changes in net assets or fund balances (explain on Schedule O)	9								
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line									
	32, column (B))	10	19,3	318,2	209.					
Part	XII Financial Statements and Reporting	,								
	Check if Schedule O contains a response or note to any line in this Part XII									
				Yes	No					
1	Accounting method used to prepare the Form 990:   Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plain	on							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		×					
	If "Yes," check a box below to indicate whether the financial statements for the year were com	npiled	or							
	reviewed on a separate basis, consolidated basis, or both.									
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis									
b	Were the organization's financial statements audited by an independent accountant?		. 2b	×						
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ted or	ı a							
	separate basis, consolidated basis, or both.									
	▼ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis									
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	ersiaht	of							
	the audit, review, or compilation of its financial statements and selection of an independent accounta			×						
	If the organization changed either its oversight process or selection process during the tax year, exchedule O.									
•										
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rtn in t								
_	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		· 3a		×					
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a									

REV 09/17/24 PRO Form **990** (2023)

Girl Scouts Western Oklahoma Inc 73-0677849

# Form 990: Return of Organization Exempt from Income Tax

# Part VII: Section A (continued) Continuation Statement

Name and title  Nours for related organization the right on the right on the right on the right of the related organization the right of the right		direct	Inst Offi Key High	vidua ituti cer emplo est c	_	trust	ee	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
		C1	C2	C3	C4	C5	C6			
Christi Woodworth	2.00	Х								
Member At Large		^	A					0.	0.	0.
								0.	0.	0.

# SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

OMB No. 1545-0047

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name of the organization					Employer identification	n number				
Girl Scouts Western Oklaho					73-0677849					
Part I Reason for Public Cha	rity Status. (Al	l organizations mus	t comple	ete this p	oart.) See instruction	ons.				
The organization is not a private found	ation because it i	s: (For lines 1 through	12, chec	k only or	ne box.)					
1 A church, convention of church	hes, or associati	on of churches descr	ibed in <b>se</b>	ection 17	0(b)(1)(A)(i).					
2 A school described in section	170(b)(1)(A)(ii).	(Attach Schedule E (F	orm 990)	.)						
3 A hospital or a cooperative ho	spital service org	ganization described i	n <b>section</b>	170(b)(1	)(A)(iii).					
4 A medical research organizati hospital's name, city, and state	•	onjunction with a hosp	oital desc	ribed in <b>s</b>	section 170(b)(1)(A)	(iii). Enter the				
5 An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	al unit described in				
<ul> <li>6  A federal, state, or local gover</li> <li>7  An organization that normally described in section 170(b)(1</li> </ul>	receives a subs	tantial part of its sup		٠,		n the general public				
8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)										
or university or a non-land-grauniversity:	or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or									
10 An organization that normally receipts from activities related support from gross investmen acquired by the organization a	I to its exempt fu It income and un	nctions, subject to ce related business taxa	rtain exce ble incom	eptions; a le (less se	and (2) no more than ection 511 tax) from	33 <sup>1</sup> /3% of its				
11 An organization organized and	d operated exclus	sively to test for public	c safety.	See <b>sect</b> i	ion 509(a)(4).					
12 An organization organized and										
one or more publicly supporte the box on lines 12a through 1										
a Type I. A supporting organization supporting organization. Y	n(s) the power to	regularly appoint or e	lect a ma	jority of t						
b Type II. A supporting orga control or management of organization(s). You must	the supporting of	organization vested in	the same							
c Type III functionally integ	<b>grated.</b> A suppor	ting organization oper	rated in c			ally integrated with,				
d Type III non-functionally that is not functionally inte	integrated. A su	pporting organization	operated	d in conne	ection with its suppo					
requirement (see instruction										
e Check this box if the organ functionally integrated, or						e II, Type III				
f Enter the number of supported										
g Provide the following information	n about the supp	oorted organization(s).								
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	rganization ur governing nent?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
			Yes	No						
(A)										
(B)										
(C)										
(D)										
(E)										
Total										

Schedule A (Form 990) 2023 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Part II

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (d) 2022 (c) 2021 **(e)** 2023 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge . . . . **Total.** Add lines 1 through 3 . . . 4 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . **Public support.** Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total 7 Amounts from line 4 . . . . . . 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . . Net income from unrelated business 9 activities, whether or not the business is regularly carried on . . . . . . 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . **Total support.** Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) . . . . . % 14 Public support percentage from 2022 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . 15 331/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18 

#### 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.)

Section A. Public Support									
Calen	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total		
1	Gifts, grants, contributions, and membership fees								
	received. (Do not include any "unusual grants.")	2,352,449.	1,828,244.	2,885,615.	933,348.	867,015.	8,866,671.		
2	Gross receipts from admissions, merchandise sold or services performed, or facilities								
	furnished in any activity that is related to the								
	organization's tax-exempt purpose	6,020,490.	4,241,469.	4,447,833.	5,082,641.	5,143,312.	24,935,745.		
3	Gross receipts from activities that are not an								
	unrelated trade or business under section 513								
4	Tax revenues levied for the								
	organization's benefit and either paid								
	to or expended on its behalf								
5	The value of services or facilities								
	furnished by a governmental unit to the								
	organization without charge								
6	<b>Total.</b> Add lines 1 through 5	8,372,939.	6,069,713.	7,333,448.	6,015,989.	6,010,327.	33,802,416.		
7a	Amounts included on lines 1, 2, and 3								
	received from disqualified persons .		5,525.				5,525.		
b	Amounts included on lines 2 and 3								
	received from other than disqualified								
	persons that exceed the greater of \$5,000								
	or 1% of the amount on line 13 for the year	878,333.					878,333.		
	Add lines 7a and 7b	878,333.	5,525.				883,858.		
8	<b>Public support.</b> (Subtract line 7c from								
C1:	line 6.)						32,918,558.		
	on B. Total Support dar year (or fiscal year beginning in)	(-) 0010	(h) 0000	(-) 0001	(-1) 0000	(-) 0000	(f) Tatal		
Galen 9	Amounts from line 6	(a) 2019	<b>(b)</b> 2020 6,069,713.	(c) 2021	(d) 2022	<b>(e)</b> 2023 6,010,327.	<b>(f)</b> Total 33,802,416.		
9 10a	Gross income from interest, dividends,	0,3/2,939.	0,009,713.	7,333,440.	6,015,969.	6,010,327.	33,002,410.		
iva	payments received on securities loans, rents,								
	royalties, and income from similar sources	118,959.	134,896.	219,680.	364,172.	202 047	1,231,654.		
h	Unrelated business taxable income (less	110,939.	134,090.	219,000.	304,172.	393,947.	1,231,034.		
D	section 511 taxes) from businesses								
	acquired after June 30, 1975								
С	Add lines 10a and 10b	118,959.	134,896.	219,680.	364,172.	393.947	1,231,654.		
11	Net income from unrelated business	110,000.	131,000.	213,000.	301,172.	333,317.	1,231,031.		
• •	activities not included on line 10b, whether								
	or not the business is regularly carried on								
12	Other income. Do not include gain or								
	loss from the sale of capital assets								
	(Explain in Part VI.)			401,825.	472,314.	549,683.	1,423,822.		
13	Total support. (Add lines 9, 10c, 11,								
	and 12.)	8,491,898.	6,204,609.	7,954,953.	6,852,475.	6,953,957.	36,457,892.		
14	First 5 years. If the Form 990 is for the	J	•		•		( , ( ,		
	organization, check this box and stop he								
	on C. Computation of Public Suppo								
15	Public support percentage for 2023 (line						90.29 %		
16	Public support percentage from 2022 Sc					16	84.88 %		
	on D. Computation of Investment In				(5)	47	0.550′		
17	Investment income percentage for 2023	-		-			3.38 %		
18	Investment income percentage from 202						2.6 %		
19a	33 <sup>1</sup> / <sub>3</sub> % support tests – 2023. If the organ 17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box								
h			_	-		_	_		
b	33 <sup>1</sup> /3% support tests—2022. If the organi line 18 is not more than 33 <sup>1</sup> /3%, check this								
		_	_		-		_		
20	Private foundation. If the organization d	IN NOT CHACK A	DOX OD IIDA 1/1	I ug Ar i un 4	THACK THIS HAV	and edd inetri	CTIONS		

#### Part IV **Supporting Organizations**

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

## Se

Secti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity			
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.	10a		
h	Did the organization have any excess husiness holdings in the tay year? (I se Schedule C. Form 1720, to			

determine whether the organization had excess business holdings.)

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

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

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 5 Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2023 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) Section E—Distribution Allocations (see instructions) **Underdistributions Distributable Excess Distributions** Pre-2023 Amount for 2023 Distributable amount for 2023 from Section C, line 6 2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2023 **a** From 2018 . . . . . From 2019 **c** From 2020 **d** From 2021 . . . . . **e** From 2022 Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2023 distributable amount Carryover from 2018 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2023 from 4 Section D, line 7: Applied to underdistributions of prior years Applied to 2023 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2024. Add lines 3j and 4c. Breakdown of line 7: Excess from 2019 . . . Excess from 2020 . . . Excess from 2021 . . . Excess from 2022 . . .

Excess from 2023 . . .

Schedule A (Form 990) 2023 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) Pt III Ln 12: Other Income Part III, Line 12 Description: Events and miscellaneous 2021: 401825. 2022: 472314. 2023: 549683.

# SCHEDULE D (Form 990)

# **Supplemental Financial Statements**

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

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name o	f the organization		Employer identification number
Gir	l Scouts Western Oklahoma Inc		73-0677849
Par	t I Organizations Maintaining Donor Advi	sed Funds or Other Similar Fun	ds or Accounts
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year) .		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor		
	funds are the organization's property, subject to the	= =	
6	Did the organization inform all grantees, donors, ar		
	only for charitable purposes and not for the benefi		
	conferring impermissible private benefit?		· · · · · · · L Yes L No
Par			
	Complete if the organization answered "		
1	Purpose(s) of conservation easements held by the c	= : : : : : : : : : : : : : : : : : : :	
	Preservation of land for public use (for example, recre	,	of a historically important land area
	Protection of natural habitat	☐ Preservation	of a certified historic structure
0	Preservation of open space	d a qualified concentation contribution	on in the form of a concernation
2	Complete lines 2a through 2d if the organization heleasement on the last day of the tax year.	d a quaimed conservation contribution	
	•		Held at the End of the Tax Year
a			
b	Total acreage restricted by conservation easements		
Ç	Number of conservation easements on a certified hi		
d	Number of conservation easements included on line on a historic structure listed in the National Register		
2	Number of conservation easements modified, trans		
3	tax year	nerred, released, extinguished, or ter	minated by the organization during the
4	Number of states where property subject to conserv	vation easement is located	
5	Does the organization have a written policy reg		pection, handling of
	violations, and enforcement of the conservation eas		
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	ng conservation easements during the vear
	<b>9</b> , <b>p</b>		.gg
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing	conservation easements during the year
8	Does each conservation easement reported on line		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports c		•
	sheet, and include, if applicable, the text of the foot		atements that describes the
	organization's accounting for conservation easement		
Part			
	Complete if the organization answered "		
1a	If the organization elected, as permitted under FAS		
	of art, historical treasures, or other similar assets		
	service, provide in Part XIII the text of the footnote t		
b	If the organization elected, as permitted under FAS art, historical treasures, or other similar assets held		
	provide the following amounts relating to these item		search in furtherance of public service,
	-		Φ.
	<ul><li>(i) Revenue included on Form 990, Part VIII, line 1</li><li>(ii) Assets included in Form 990, Part X</li></ul>		\$
_	(ii) Assets included in Form 990, Part X	historical transcripts and attended to	\$
2	if the organization received or held works of art,	riistorical treasures, or other similar	assets for financial gain, provide the
	following amounts required to be reported under FA		
a	Revenue included on Form 990, Part VIII, line 1 .		\$
b	Assets included in Form 990, Part X		

Part	Organizations Maintaining	Collections of	Art, Hist	orical T	reasures, or	r Oth	ner Similar As	sets (cont	inued)
3	Using the organization's acquisition, a collection items (check all that apply).	accession, and ot	her recor	ds, chec	k any of the fo	ollowi	ing that make s	significant u	se of its
а	☐ Public exhibition		<b>d</b> [	Loan	or exchange p	rogra	ım		
b	Scholarly research e Other								
С	☐ Preservation for future generations								
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.								
5	During the year, did the organization	solicit or receive	donations	s of art,	historical treas	sures	, or other simil	ar	
	assets to be sold to raise funds rather	than to be mainta	ined as p	art of the	e organization'	s col	lection?	☐ Yes	☐ No
Part	IV Escrow and Custodial Arra	ngements							
	Complete if the organization	answered "Yes"	' on Forr	n 990, F	Part IV, line 9,	, or r	eported an an	nount on F	orm
	990, Part X, line 21.								
1a	Is the organization an agent, trustee,	custodian, or oth	er interm	nediary fo	or contribution	s or	other assets n	ot	
	included on Form 990, Part X?							☐ Yes	☐ No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the fol	llowing ta	able.		_		
							A	mount	
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amour	nt on Form 990, Pa	art X, line	21, for e	scrow or custo	odial	account liability	/? ☐ Yes	☐ No
b	If "Yes," explain the arrangement in Pa								
Par	V Endowment Funds								
	Complete if the organization	answered "Yes'	' on Forr	n 990, F	Part IV, line 10	0.			
		(a) Current year	(b) Pric	or year	(c) Two years ba	ack	(d) Three years bac	k (e) Four ye	ars back
1a	Beginning of year balance	980,293.	888	,040.	900,11	3.	873,941	. 869	,242.
b	Contributions	370,000.	27	,105.	170,67	9.			
С	Net investment earnings, gains, and								
	losses	203,792.	65	,148.	-182,75	2.	105,696	. 4	,699.
d	Grants or scholarships								
е	Other expenditures for facilities and								
	programs						79,524	.	
f	Administrative expenses								
g	End of year balance	1,554,085.	980	,293.	888,04	0.	900,113	. 873	,941.
2	Provide the estimated percentage of the	he current year en	d balance	e (line 1g	, column (a)) h	eld a	s:		
а	Board designated or quasi-endowmer	nt 42.9	%						
b	Permanent endowment 58	. %							
С	Term endowment %	··							
	The percentages on lines 2a, 2b, and	2c should equal 10	00%.						
3a	Are there endowment funds not in the	possession of the	e organiz	zation tha	at are held and	d adn	ninistered for th	ne	
	organization by:							Ye	es No
	(i) Unrelated organizations?							3a(i)	×
	(ii) Related organizations?							3a(ii)	×
b	If "Yes" on line 3a(ii), are the related or	rganizations listed	as requir	ed on Sc	chedule R? .			3b	
4	Describe in Part XIII the intended uses	of the organization	n's endo	wment fu	unds.				
Part	VI Land, Buildings, and Equip	ment							
	Complete if the organization	answered "Yes"	' on Forr	n 990, F	Part IV, line 1	1a. S	See Form 990,	Part X, lin	e 10.
	Description of property	(a) Cost or ot (investme			or other basis ther)		ccumulated preciation	(d) Book v	alue
1a	Land		0.	1	75,500.			175	,500.
b	Buildings				67,124.	2,	386,046.	10,681	_
C	Leasehold improvements							<u> </u>	
d	Equipment			8	03,669.		598,956.	204	,713.
e	Other				30,083.	1,	864,997.		,086.
	Add lines 1a through 1e. (Column (d) m	nust equal Form 99	90. Part X					12,426	

Part VII	Investments – Other Securities			
	Complete if the organization answered "Yes" on F	orm 990, Part IV, lin	e 11b. See Form	990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	, ,	hod of valuation: -of-year market value
(1) Financial	derivatives			
	eld equity interests			
(3) Other Mo	ney market mutual funds	1,006,168.	FMV	
(A) Fixed	income mutual funds	2,681,959.	FMV	
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)	nn (b) must equal Form 990, Part X, line 12, col. (B))	2 600 107		
Part VIII	Investments—Program Related	3,688,127.		
rait VIII	Complete if the organization answered "Yes" on F	orm 990 Part IV lin	e 11c See Form	990 Part X line 13
	(a) Description of investment	(b) Book value		hod of valuation:
	(a) Description of investment	(b) Book value		of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX	Other Assets			
	Complete if the organization answered "Yes" on F	orm 990, Part IV, lin	e 11d. See Form	990, Part X, line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	mn (b) must equal Form 990, Part X, line 15, col. (B))			
Part X	Other Liabilities			
r di t X	Complete if the organization answered "Yes" on F	orm 990. Part IV. lin	e 11e or 11f. See	e Form 990. Part X.
	line 25.	o 000, 1 a.c. 17,	0 110 01 1111 000	71 01111 000, 1 a.c./x,
1.	(a) Description of liability			(b) Book value
(1) Federal in	come taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colur	mn (b) must equal Form 990, Part X, line 25, col. (B))			
	uncertain tax positions. In Part XIII, provide the text of the foo			
organization's	s liability for uncertain tax positions under FASB ASC 740. Che	eck here if the text of the	e footnote has been	provided in Part XIII .

Part	Reconciliation of Revenue per Audited Financial Statemer Complete if the organization answered "Yes" on Form 990, F			Retu	'n
1	Total revenue, gains, and other support per audited financial statements			1	5,729,322.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			-	5,725,522.
a	Net unrealized gains (losses) on investments	2a	353,952.		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	353,952.
3	Subtract line <b>2e</b> from line <b>1</b>			3	5,375,370.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	22,289.		
b	Other (Describe in Part XIII.)		7		
С	Add lines <b>4a</b> and <b>4b</b>			4c	12,167.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	5,387,537.
Part				er Ret	turn
	Complete if the organization answered "Yes" on Form 990, F				
1	Total expenses and losses per audited financial statements			1	6,364,022.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	۱.	I		
а	Donated services and use of facilities	2a		-	
b	Prior year adjustments	2b			
C	Other losses	2c			
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	6 264 222
3	Subtract line <b>2e</b> from line <b>1</b>			3	6,364,022.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	10	22 200		
a	Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	_	22,289.		
b		1 4D			
_	Add lines 4a and 4b			40	22 280
с 5	Add lines <b>4a</b> and <b>4b</b>			4c	22,289.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line			4c 5	22,289. 6,386,311.
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	 e 18.)	<u> </u>	5	6,386,311.
5 Part Provid	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information	 e 18.)		<b>5</b> o; Part	6,386,311. V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line</i> <b>XIII Supplemental Information</b> e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	 e 18.) d 4; P to pro	art IV, lines 1b and 2b	5 ; Part forma	6,386,311. V, line 4; Part X, line tion.
<b>5 Part</b> Provide 2; Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	 e 18.) d 4; P to pro	art IV, lines 1b and 2b	5 o; Part oforma	6 , 386 , 311 . V, line 4; Part X, line tion.
<b>5 Part</b> Provide 2; Par	Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line</i> <b>XIII Supplemental Information</b> e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	 e 18.) d 4; P to pro	art IV, lines 1b and 2b	5 o; Part oforma	6 , 386 , 311 . V, line 4; Part X, line tion.
<b>5</b> Part Provid 2; Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to the description of the total part XII, lines 2d and 4b. Also complete this part to the description of the total part XII, lines 2d and 4b. Also complete this part to the description of the total part XIII in the description of the descrip	d 4; P to pro	art IV, lines 1b and 2b ovide any additional in funds are to b	5; Part	6,386,311.  V, line 4; Part X, line tion.
<b>5 Part</b> Provide 2; Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	2 18.) 2 4; Pto pro	art IV, lines 1b and 2b ovide any additional in funds are to because of the control of the contr	5; Part of formation on the second se	6,386,311.  V, line 4; Part X, line tion.  ed
5 Part Provid 2; Par Pt V	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part in Line 4: Intended uses of endowment funds: Endowment a girl in becoming a girl scout, operational	d 4; Pto proment	art IV, lines 1b and 2b ovide any additional ir funds are to be penses, scholar	5; Part of specific properties of the specific p	6,386,311.  V, line 4; Part X, line tion.  ed
5 Part Provid 2; Par Pt V	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part in Line 4: Intended uses of endowment funds: Endowment a girl in becoming a girl scout, operational	d 4; Pto proment	art IV, lines 1b and 2b ovide any additional ir funds are to be penses, scholar	5; Part of specific properties of the specific p	6,386,311.  V, line 4; Part X, line tion.  ed
5 Part Provide 2; Par Pt V to a	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part in Line 4: Intended uses of endowment funds: Endowment a girl in becoming a girl scout, operational	d 4; Pto proment	art IV, lines 1b and 2b ovide any additional in funds are to because, scholar and appropriate of appropriate to a part of	5 o; Part oforma oe us oship	6,386,311.  V, line 4; Part X, line tion.  ed
Provide 2; Parrect Variation and the four	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information  let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part in Line 4: Intended uses of endowment funds: Endowment ssist a girl in becoming a girl scout, operational uilding maintenance/repair. The council's endowment individual funds established for a variety of pur	d 4; Pto proment	art IV, lines 1b and 2b ovide any additional in funds are to be penses, scholar assists of appropriates. The endowners	5 o; Part oforma oe us oship oxima	6,386,311.  V, line 4; Part X, line tion.  ed  s,  tely  ncludes
Provide 2; Parrect Variation and the four	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part in Line 4: Intended uses of endowment funds: Endown ssist a girl in becoming a girl scout, operational uilding maintenance/repair. The council's endowment	d 4; Pto proment	art IV, lines 1b and 2b ovide any additional in funds are to be penses, scholar assists of appropriates. The endowners	5 o; Part oforma oe us oship oxima	6,386,311.  V, line 4; Part X, line tion.  ed  s,  tely  ncludes
Provide 2; Par Volume 1 to a cor befour both	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1 XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part in the first in the first in the description of the part in the first individual funds established for a variety of purticular donor restricted endowment funds and funds design	e 18.)	art IV, lines 1b and 2b ovide any additional in funds are to be penses, scholar assists of appropriates. The endowned by the govern	s; Part iformation use us ship oximation in g	6,386,311.  V, line 4; Part X, line tion.  ed  s,  tely  ncludes  body
Provide 2; Par Volume 1 to a cor befour both	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information  let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part in Line 4: Intended uses of endowment funds: Endowment ssist a girl in becoming a girl scout, operational uilding maintenance/repair. The council's endowment individual funds established for a variety of pur	e 18.)	art IV, lines 1b and 2b ovide any additional in funds are to be penses, scholar assists of appropriates. The endowned by the govern	s; Part iformation use us ship oximation in g	6,386,311.  V, line 4; Part X, line tion.  ed  s,  tely  ncludes  body
Provide 2; Part V to a correct both to f	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part in the first and the second s	e 18.) d 4; Pto proment ent exp	art IV, lines 1b and 2b ovide any additional in funds are to be penses, scholar assists of appropriation of appropriation at funds	s; Part iformation using sent in ing	6,386,311.  V, line 4; Part X, line tion.  ed  s,  tely  ncludes  body
Provide 2; Part V to a correct both to f	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1 XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part in the first in the first in the description of the part in the first individual funds established for a variety of purticular donor restricted endowment funds and funds design	e 18.) d 4; Pto proment ent exp	art IV, lines 1b and 2b ovide any additional in funds are to be penses, scholar assists of appropriation of appropriation at funds	s; Part iformation using sent in ing	6,386,311.  V, line 4; Part X, line tion.  ed  s,  tely  ncludes  body
Provide 2; Part V to a cor b to the total	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information  let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1x XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part in the description of the part XII, lines 2d and 4b. Also complete this part in the description of the part in the part	e 18.)  d 4; P  to pro  nent  con  pose	art IV, lines 1b and 2b ovide any additional in funds are to be penses, scholar assists of appropriation of appropriation appropriation of funds.	p; Part iformation on the second seco	6,386,311.  V, line 4; Part X, line tion.  ed  s,  tely  ncludes  body
Provide 2; Part V to a cor b to the total	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part in the first and the second s	e 18.)  d 4; P  to pro  nent  con  pose	art IV, lines 1b and 2b ovide any additional in funds are to be penses, scholar assists of appropriation of appropriation appropriation of funds.	p; Part iformation on the second seco	6,386,311.  V, line 4; Part X, line tion.  ed  s,  tely  ncludes  body
Provide 2; Part V to a cor b to the total	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information  let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1x XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part in the description of the part XII, lines 2d and 4b. Also complete this part in the description of the part in the part	e 18.)  d 4; P  to pro  nent  con  pose	art IV, lines 1b and 2b ovide any additional in funds are to be penses, scholar assists of appropriation of appropriation appropriation of funds.	p; Part iformation on the second seco	6,386,311.  V, line 4; Part X, line tion.  ed  s,  tely  ncludes  body
Provide 2; Part V to a cor b to the total	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information  let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1x XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part in the description of the part XII, lines 2d and 4b. Also complete this part in the description of the part in the part	e 18.)  d 4; P  to pro  nent  con  pose	art IV, lines 1b and 2b ovide any additional in funds are to be penses, scholar assists of appropriation of appropriation appropriation of funds.	p; Part iformation on the second seco	6,386,311.  V, line 4; Part X, line tion.  ed  s,  tely  ncludes  body
Provide 2; Part V to a cor b to the total	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information  let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1x XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part in the description of the part XII, lines 2d and 4b. Also complete this part in the description of the part in the part	e 18.)  d 4; P  to pro  nent  con  pose	art IV, lines 1b and 2b ovide any additional in funds are to be penses, scholar assists of appropriation of appropriation appropriation of funds.	p; Part iformation on the second seco	6,386,311.  V, line 4; Part X, line tion.  ed  s,  tely  ncludes  body

Schedule D (Fo	rm 990) 2023	Page \$
Part XIII	Supplemental Information (continued)	,

#### **SCHEDULE G** (Form 990)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury

	Go to www.irs.gov/Fo	orm990 for in	structions an	d the latest informat			Inspection		
Name of the organization						Employer identifica	ation number		
Girl Scouts Western Oklah						73-0677849			
<b>Part I</b> Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.									
1 Indicate whether the organizati	on raised funds th	hrough any	of the follo	wing activities.	Sheck a	all that apply.			
a X Mail solicitations		e 🗵	Solicitati  S	on of non-govern	nment ç	grants			
<b>b</b> X Internet and email solicitation	ons			on of governmen	•	.s			
c X Phone solicitations		g 🗵	Special f	fundraising event	S				
<b>d</b> 🗵 In-person solicitations									
	Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?   Yes  No								
<b>b</b> If "Yes," list the 10 highest pai compensated at least \$5,000 b			draisers) pu	irsuant to agreen	nents u	ınder which the	e fundraiser is to be		
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of outions?	(iv) Gross receipts from activity	or (or	Amount paid to r retained by) draiser listed in col. (i)	(vi) Amount paid to (or retained by) organization		
		Yes	No						
Bowman Strategies 11424 NW 84th Street Oklahoma City, OK 73114	Fundraising		×	18,805.		5,378.	13,427.		
2									
3									
4									
5									
6									
7									
8									
9									
10									
Total				18,805.		5,378.	13,427.		
3 List all states in which the org registration or licensing.	anization is regist	tered or lic	ensed to s	olicit contributior	ns or h	as been notifie	d it is exempt from		
·									


Page 2

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

			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			JLLS (overt type)	Cookies & Cocktails	None	(add col. <b>(a)</b> through col. <b>(c)</b> )
o l			(event type)	(event type)	(total number)	. "
Revenue	1	Gross receipts	406,008.	112,928.		518,936.
Seve	•	Gross receipts	400,000.	112,920.		510,930.
ш	2	Less: Contributions	19,152.	17,232.		36,384.
	3	Gross income (line 1 minus line 2)	386,856.	95,696.		482,552.
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Direc	8	Entertainment				
	9	Other direct expenses .	71,350.	23,429.		94,779.
	10	Direct expense summary. Ac	dd lines 4 through 9 in c	olumn (d)		94,779.
	11	Net income summary. Subtra	act line 10 from line 3, c	olumn (d)		387,773.
Pa	rt III	Gaming. Complete if th \$15,000 on Form 990-E2	e organization answe Z, line 6a.	ered "Yes" on Form	990, Part IV, line 19,	or reported more than
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary. Ac	dd lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)		
	<b>a</b> Is		onduct gaming activities	s in each of these states	s?	
10	? . □Yes □No					

Schedu	ule G (Form 990) 2023		Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes	□No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the		
	amount of gaming revenue retained by the third party \$		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	□ Director/officer □ Employee □ Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	☐ Yes	□No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or		
	spent in the organization's own exempt activities during the tax year \$		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (ii Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition See instructions.		

## **SCHEDULE I** (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

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

OMB No. 1545-0047

Attach to Form 990. Go to www.irs.gov/Form990 for the latest information. Open to Public Inspection

**Employer identification number** 

Girl Scouts Western Oklahoma Inc 73-0677849 **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? X Yes No Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990. Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of (g) Description of (h) Purpose of grant (book, FMV, appraisal, or government (if applicable) grant noncash assistance noncash assistance or assistance other) (11)(12)

Schedule I (Form 990) 2023

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Membership fees/uniform assistance/camperships	2,192	159,966.			
College scholarships	2	5,000.			
IV Supplemental Information. Provide the	he information re	quired in Part I. lin	e 2: Part III. colum	n (b): and anv other additi	onal information.
to their nature, no further moni	toring is ne	cessary. Schol	arships are pa	aid directly to col	Leges.

#### **SCHEDULE J** (Form 990)

Compensation Information

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

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Girl Scouts Western Oklahoma Inc 73-0677849

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	4.		
	<del>συριαίτο</del>	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
_	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	▼ Compensation committee			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	☐ Form 990 of other organizations ☐ Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		×
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		×
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		×
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only continue 501/a\/2\ 501/a\/4\ and 501/a\/00\ avecurizations must complete lines 5.0			
5	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.  For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
3	compensation contingent on the revenues of:			
а	The organization?	5a		×
b	Any related organization?	5b		×
-	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		×
b	Any related organization?	6b		×
	If "Yes" on line 6a or 6b, describe in Part III.			
_				
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed	_		
•	payments not described on lines 5 and 6? If "Yes," describe in Part III	7		
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III			×
		8		^
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
•	Regulations section 53.4958-6(c)?	a		

Schedule J (Form 990) 2023

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

THO SUM OF COLUMN S (D)(I) (III) TO				1099-NEC compensation		(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
Janienne Bella	(i)	192,998.	0.	0.	1,636.	3,552.	198,186.	0.
1 CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
2	(ii)							
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
_16	(ii)							

Schedule J (Form 990) 2023

# SCHEDULE M (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization

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

Girl Scouts Western Oklahoma Inc

73-0677849

Employer identification number

Part	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o			
1	Art—Works of art							
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded							
10	Securities—Closely held stock .							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities-Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution—Other							
15	Real estate - Residential							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (Event prizes/supplies/meals )	×	2	36,384.	FMV			
26	Other ()							
27	Other ()							
28	Other (							
29	Number of Forms 8283 received							
	which the organization completed	Form 8283	s, Part V, Donee Acknowled	igement	29			
							Yes	No
30a	3 7 7							
	28, that it must hold for at least 3							
	used for exempt purposes for the		ng period?			30a		
	If "Yes," describe the arrangemen							
31	Does the organization have a		tance policy that require	es the review of any no	onstandard			
						31		<u>×</u>
32a	Does the organization hire or use	•	•		ell noncash			
						32a		
b	If "Yes," describe in Part II.							
33	If the organization didn't report an	amount in	column (c) for a type of pro	perty for which column (a)	is checked,			
	describe in Part II.							

Schedule M (Form 990) 2023 Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether Part II the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. Pt I col(b): Received items for the two fundraising events held by the organization during the fiscal year.

### **SCHEDULE 0** (Form 990)

#### Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

**Employer identification number** 

GIRL Scouts Western Oklahoma Inc	73-0677849
Pt VI, Line la: Delegation of authority: Executive committee has	9 voting members
all of which are members of the Board. Executive committee meets	in between board
meeting dates. This allows necessary business to be transacted in	a timely manner.
Pt VI, Line 6: Members or stockholders: Voting members include the	ose that are
14 years of age and older, and registered through the council that	t are elected
by the service units.	
Pt VI, Line 7a: Power to elect or appoint one or more members of t	the governing
body: Voting members include those that are 14 years of age and of	lder, and registered
through the council that are elected by the service units. Their	responsibilities
include electing the officers of the council, the members-at-large	e of the Board,
and the delegates and alternate delegate nominees to the National	Council of
Girl Scouts of the United States of America.	
Pt VI, Line 11b: The 990 is reviewed by the CEO, CFO, and board of	f directors
prior to filing.	
Pt VI, Line 12c: Annual conflict of interest forms are submitted k	oy all parties.
These forms include the opportunity to claim no conflict or a brief	ef summary of
potential conflict. When any such conflict of interest is relevant	t to a matter
requiring action by the board, the interested person shall call it	t to the attention
of the board chair or, when it arises during a committee meeting,	to the chair
of the committee, and such person shall not vote on the matter. Mo	oreover, the
person having the conflict shall retire from the room in which the	e board or committee
is meeting and shall not participate in the final deliberations or	r decision regarding
the matter under consideration.	
Pt VI, Line 15a: The CEO compensation evaluation is completed on a	a yearly basis
by the CEO evaluation committee using data from: 1) The Oklahoma (	Center For Nonprofits

Name of the organization	Employer identification number
Girl Scouts Western Oklahoma Inc	73-0677849
yearly statewide nonprofit compensation survey and 2) The Girl Scout	s of the
USA yearly compensation survey. CEO compensation is done in executive	ve session
with no minutes.	
Pt VI, Line 15b: Process for determining other officer's compensation	on: The officer
compensation evaluation was completed in November 2015 and is review	wed annually.
The CFO presented a proposal, at that time, to the board of director	rs which was
approved. The review included four data sources to compare the office	cers compensation
1) Girl Scout Council benchmark compensation salary survey 2) Guides	star non-profit
compensation report 3) PRM Consulting Groups management compensation	n report and
4) Oklahoma Non-Profit compensation survey. This set the compensation	on level for
the Chief Financial Officer, Chief Development Officer, Chief Progra	am Officer,
and the Chief Operations Officer. The remaining officer's compensati	ions are determined
by CEO discretion and documented in personnel files.	
Pt VI, Line 19: The organization makes its governing documents, conf	flict of
interest policy, and financial statements available to the public up	oon request.
Pt IX, Line 24e:	
Description: Recognitions	
Total: \$23,938	
Program services: \$20,034	
Management and general: \$2,255	
Fundraising: \$1,649	
Description: Telephone & internet	
Total: \$78,248	
Program services: \$65,486	
Management and general: \$7,371	
Fundraising: \$5,391	
Description: Postage & freight	

Schedule O (Form 990) 2023	Page <b>Z</b>
Name of the organization Girl Scouts Western Oklahoma Inc	Employer identification number 73-0677849
Total: \$13,729	
Program services: \$11,490	
Management and general: \$1,293	
Fundraising: \$946	
Description: Entrance fees	
Total: \$300	
Program services: \$300	
Management and general: \$0	
Fundraising: \$0	
Description: Repairs & maintenance	
Total: \$293,734	
Program services: \$250,555	
Management and general: \$28,727	
Fundraising: \$14,452	
Description: Small equipment	
Total: \$29,482	
Program services: \$25,148	
Management and general: \$2,883	
Fundraising: \$1,451	
Description: Staff recognition & development	
Total: \$56,315	
Program services: \$47,130	
Management and general: \$5,305	
Fundraising: \$3,880	
Description: Organizational dues	
Total: \$6,505	
Program services: \$5,444	

Name of the organization	Employer identification number
Girl Scouts Western Oklahoma Inc	73-0677849
1. 4612	
Management and general: \$613	
Fundraising: \$448	
Description: Licenses, fees & permits	
Total: \$76,345	
Program services: \$63,893	
Management and general: \$7,192	
- 1	
Fundraising: \$5,260	
Description: Miscellaneous expense	
T 1 1 44 400	
Total: \$4,482	
Program services: \$3,751	
Management and assessed A400	
Management and general: \$422	
Fundraising: \$309	
Description: Complica	
Description: Supplies	
Total: \$308,681	
Program services: \$231,110	
FIOGLAM SELVICES: \$231,110	
Management and general: \$13,048	
Fundraising: \$64,523	
rundratsing. 701,323	

2023

Name Employer Identification No.
Girl Scouts Western Oklahoma Inc 73-0677849

Description	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Recognitions	23,938.	20 024	2,255.	1,649.
Telephone & internet	78,248.	20,034.	7,371.	5,391.
Postage & freight	13,729.	11,490.	1,293.	946.
Entrance fees	300.	300.	0.	0.
Repairs & maintenance	293,734.	250,555.	28,727.	14,452.
Small equipment	29,482.			
Staff recognition & development		25,148.	2,883.	1,451.
	56,315.	47,130.	5,305. 613.	3,880.
Organizational dues	6,505.	5,444.		5,260.
Licenses, fees & permits		63,893.	7,192.	
Miscellaneous expense Supplies	4,482.	3,751.	13,048.	309. 64,523.
Total to Form 990, Part IX, line 24e	891,759.	724,341.	69,109.	98,309.

# Additional Information From 2023 Federal Exempt Tax Return

## **Schedule D: Supplemental Financial Statements**

Part XI, Line 4b

	tement

Description	Amount
Loss on collections	-10,122.
Total	-10,122.