

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

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

OMB No. 1545-0047

forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Taxpayer identification number (TIN) Name of exempt organization or other filer, see instructions. Type or print 46-4504748 REMERGE OF OKLAHOMA COUNTY, INC File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 823 N VILLA AVE return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. OKLAHOMA CITY, OK 73107 Enter the Return Code for the return that this application is for (file a separate application for each return) Return Application Application Return Code Is For Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 10 Form 990-PF 04 Form 5227 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 JENNA MOREY The books are in the care of ► 823 N VILLA AVENUE - OKLAHOMA CITY, OK 73107 Telephone No. \blacktriangleright 405-208-7201 Fax No. ● If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2021, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2020 or tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment

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instructions

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

Form 8868 (Rev. 1-2020)

** PUBLIC DISCLOSURE COPY **

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
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.

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

A F	or th	e 2020 calendar year, or tax year beginning	and	ending			
B c	Check if pplicab	C Name of organization			D Emp	loyer identific	cation number
X	Addre chang Name chang	5	INC		4 6	5-45047	48
	Initial return Final return		street address)	Room/suite		ohone number 05-208-'	
	termir ated ∏Amen	City or town, state or province, country, and ZIP or for	reign postal code		G Gross	receipts \$ this a group re	3,317,861.
	return Applic tion pendi	F Name and address of principal officer: JENNA MC		0.7	for	subordinates	? Yes X No
	F=	ng 823 N VILLA AVE, OKLAHOMA CI empt status: X 501(c)(3) 501(c)()			1		cluded? Yes No
		te: REMERGEOK • ORG	t no.) 4947(a)(1)	01 321	1	oup exemption	list. See instructions
		organization: X Corporation Trust Association	Other >	I Vear			State of legal domicile: OK
	art I	Summary	outor P	L 16a1	or ioiiiauc	л. дот т к	1 State of legal doffliche, OIC
	1	Briefly describe the organization's mission or most significan	nt activities: TO R	ESTORE	МОТН	IERS ANI	FAMILIES
ce	'	THROUGH A COMPREHENSIVE DIVER					
Activities & Governance	2	Check this box if the organization discontinued it					
ver	3	Number of voting members of the governing body (Part VI, I	•			1 1	18
õ	4	Number of independent voting members of the governing be					18
8	5	Total number of individuals employed in calendar year 2020	(Part V, line 2a)			5	26
Vitie	6	Total number of volunteers (estimate if necessary)				6	120
c tj	7 a	Total unrelated business revenue from Part VIII, column (C),				7a	0.
_	b	Net unrelated business taxable income from Form 990-T, Pa	art I, line 11	<u></u>		7b	0.
						Year	Current Year
<u>o</u>	8	Contributions and grants (Part VIII, line 1h)			1,25	51,365.	3,251,501.
evenue	9					0.	0.
Rev	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			1 1	70,529.	65,587.
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c,				39,222.	10.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII,				51,116.	3,317,098.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1			۷۵	96,436.	231,499.
	14	Benefits paid to or for members (Part IX, column (A), line 4)			9.6	55,817.	869,075.
ses	15	Salaries, other compensation, employee benefits (Part IX, co			00	0.	009,073.
Expenses	168	Professional fundraising fees (Part IX, column (A), line 11e) . Total fundraising expenses (Part IX, column (D), line 25)		68		0.	<u> </u>
ă	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			40	06,756.	574,534.
		Total expenses. Add lines 13-17 (must equal Part IX, column				59,009.	1,675,108.
	19	Revenue less expenses. Subtract line 18 from line 12	1 (1), 11110 20)			7,893.	
or es	10			Be		Current Year	End of Year
ets	20	Total assets (Part X, line 16)				14,692.	9,135,409.
Net Assets or Find Balances	21	Total liabilities (Part X, line 26)			50	08,542.	257,269.
	22	Net assets or fund balances. Subtract line 21 from line 20			7,23	36,150.	8,878,140.
	art II	Signature Block					
		lities of perjury, I declare that I have examined this return, including				-	knowledge and belief, it is
true,	, corre	ct, and complete. Declaration of preparer (other than officer) is based	d on all information of wh	nich preparer	has any kn	nowledge.	
		Signature of officer				Date	
Sign		, ,	СШОР			Dale	
Her	е	JENNA MOREY, EXECUTIVE DIRE Type or print name and title	CTOR				
			la aignatura	Τr	Date	Check	T PTIN
Paid		Print/Type preparer's name Preparer's	sysignature Woon		10/27/2	չ∡ lif └	
	ı Darer	Firm's name KPMG LLP	2.0- y 1 30012			***************************************	13-5565207
-	Only	Firm's address 12225 17TH ST.			+	LIIIII 2 EIIN	13 3303201
000	Jilly	DENVER , CO 80202				Phone no 61	2-305-5000
Max	, the I	29 discuse this return with the preparer shown above? See i	natruations			1 110110 110. O T	▼ Ves No

Pai	Check if Schedule O contains a response or note to any line in this Part III
_	
1	Briefly describe the organization's mission:
	TO RESTORE MOTHERS AND FAMILIES THROUGH A COMPREHENSIVE DIVERSION
	PROGRAM OF TREATMENT, RECOVERY, AND HOPE.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$856,212. including grants of \$201,967.) (Revenue \$)
	TREATMENT AND REHABILITATION: THE ORGANIZATION PROVIDES BASIC NEEDS
	ASSISTANCE TO PARTICIPANTS THAT INCLUDES HOUSING, TRANSPORTATION TO AND
	FROM PROGRAM, FOOD, AND CLOTHING. REMERGE WORKS WITH A VARIETY OF
	COMMUNITY AGENCIES TO PROVIDE TRAUMA-INFORMED TREATMENT FOR METAL
	HEALTH AND SUBSTANCE ABUSE RECOVERY AND RELAPSE PREVENTION. THESE
	OPPORTUNITIES REMOVE BARRIERS AND ALLOW PARTICIPANTS TO FOCUS ON
	RECOVERY. APPROXIMATELY 66 MOTHERS SERVED, WHICH IMPACTED 147 CHILDREN,
	PRESERVING THEIR FAMILIES. PROGRAM SERVICES ARE PROVIDED TO EACH
	INDIVIDUAL FOR 18-24 MONTHS.
	INDIVIDUAL FOR TO 24 MONTHS:
4b	(Code:) (Expenses \$185,313. including grants of \$0.) (Revenue \$0.)
	EDUCATION AND EMPLOYMENT SERVICES: THE ORGANIZATION PROVIDES EDUCATION
	ASSISTANCE, INCLUDING TUTORING AND CLASSES FOR GED OBTAINMENT, IF
	APPLICABLE. WORKING WITH COMMUNITY PARTNERS AND OVER 40 FAIR CHANCE
	EMPLOYERS, EDUCATION SUPPORT INCLUDES CAREER EXPLORATION, SOFT SKILL
	AND TECHNICAL SKILL DEVELOPMENT, TRAINING AND INTERNSHIPS. PARTICIPANTS
	ARE REQUIRED TO IDENTIFY AND WORK TOWARDS CAREER PATHWAY GOALS FOCUSED
	ON EARNING A FAMILY-SUSTAINING WAGE UPON GRADUATION. APPROXIMATELY 66
	SERVED. PROGRAM SERVICES ARE PROVIDED TO EACH INDIVIDUAL FOR 18-24
	MONTHS.
4c	(Code:) (Expenses \$ 85,100 • including grants of \$ 19,051 •) (Revenue \$)
	HEALTH AND WELLNESS: THE ORGANIZATION PROVIDES ASSISTANCE TO
	PARTICIPANTS WHICH INCLUDES ACCESS TO MEDICAL AND DENTAL SERVICES,
	PROVIDING TRANSPORTATION TO APPOINTMENTS AS NEEDED. HEALTH AND WELLNESS
	ACTIVITIES INCLUDE TOBACCO CESSATION, NUTRITION EDUCATION, AND PERSONAL
	PHYSICAL FITNESS. REMOVING BARRIERS TO IMPROVE OVERALL HEALTH INCREASES
	CHANCES OF MAINTAINING LONG-TERM SOBRIETY. APPROXIMATELY 66 SERVED.
	PROGRAM SERVICES ARE PROVIDED TO EACH INDIVIDUAL FOR 18-24 MONTHS.
	TROCKER DERVICED THE TROVIDED TO ENOU INDIVIDUE TOX TO 24 HORTIES.
4 el	Other pregram convices (Describe on School de O.)
40	Other program services (Describe on Schedule O.) (Expenses \$ 141,587. including grants of \$ 10,481.) (Revenue \$ 0.)
4 -	1 060 010
40	
	Form 990 (2020)

Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		<u> X</u>
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		<u> X</u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		7.7	
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			.,
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			.,
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
a	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			х
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		_
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	445	Х	
120	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes." <i>complete</i>	11f	21	
124		12a		х
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	IZa		
b	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b				
_	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		X

Form	990 (2020) REMERGE OF OKLAHOMA COUNTY, INC 46-450) <u>4748</u>	P	age 4
Pa	rt IV Checklist of Required Schedules (continued)		ı	
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Х	
00	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	. 22	Λ	
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			
	, ,	23		x
24.5	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		122
2 4 a	last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete</i>			
	· · · · · · · · · · · · · · · · · · ·	24a		x
h	Schedule K. If "No," go to line 25a			
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	270		
·	any tax-exempt bonds?	24c		
Ч	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?			
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	214		
200	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
-	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
-	"Yes," complete Schedule L, Part IV	28a		х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV			Х
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
·	"Yes," complete Schedule L. Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M			X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
-	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I			X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	·· J.		
-	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	. 30		
٠.	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		Х	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	.		
_	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	. 33.2		
	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
٠.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	·· •.		
-	Note: All Form 990 filers are required to complete Schedule O	. 38	Х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance	. , 50		
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
12	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1	.0	103	'''
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	Ö		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
-				

032004 12-23-20

(gambling) winnings to prize winners?

Form 990 (2020) REMERGE OF OKLAHOMA COUNTY, INC Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

22 Enter the number of employees reported on Form W/3. Transmittation of Wage and Tax Statements. 2a 2.6 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b X Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-Jie (see instructions) 3a		Continued)				Yes	No			
filed for the calendar year ending with or within the year covered by this return If all seat one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to a-rise (see instructions) 3a. Did the organization have unrelated business goos income of \$1,000 or more during the year? 3b. If Yes, Final this did a Form 990 10 for this year? ** "No" to time 3b, provide an explanation on Schedule O 3c. At a 1 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)? 4c. At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAR). 5c. Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5c. Bid in Yes, "and the organization file Form 888617? 6c. 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 tax deductible a charitable contributions? 5c. If Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible and excess of \$35 and party as a contribution or gifts were not tax deductible and party as a contribution or under section 170(c). 5c. Did the organization stall, exchange, or otherwise dispose of tanglish personal property for which it was required to the payor? 5c. Did the organization stall, exchange, or otherwise dispose of tanglish personal property for which it was required. 5c. Did the organization receive a promittion of qualified intellectual property, did the organization file a Form 1098-C? 5d. Did the orga	22	Enter the number of employees reported on Form W-3. Transmittal of Wage and Tay Statements	1]		162	INO			
b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: if the sum of lines 1a and 2a is greater than 250, you may be required to e-ligid (see instructions) 36 Did the organization have unreleaded business goes income of \$1,000 or more during the year? 37 Did 17 (esc.) has it filled a form 990 if for this year? if yeb' to line 3b, provide an explanation on Schedule 0 38 Did 4A any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country Seu-ha at the name of the foreign country. 48 Did 17 (esc.) has it filled a foreign country Seu-ha as a bank account, securities account, or other financial accounts (FBAR). 59 See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 50 Was the organization party to a prohibited tax shelter transaction? 50 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 50 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction or second to the organization shelt are receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles exhibited to exhibit the second to the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles are charitable contributions? 50 Organization that may receive deductible contributions under section 170(c). 51 Did the organization receive any ament in excess of \$5's made party as a contribution of party for goods and services provided to the page of the organization receive any page of the value of the goods or services provided? 52 Did the organization received any service promise that express the page of the organization received to the second to the page of the organization received to the			2a	26						
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to _e/lio_(see instructions) 3a	h	, , , , , , , , , , , , , , , , , , , ,			2h	х				
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16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X		excess parachute payment(s) during the year?			15		X			
		If "Yes," see instructions and file Form 4720, Schedule N.								
If "Yes," complete Form 4720, Schedule O.	16		t incon	ne?	16		X			
		If "Yes," complete Form 4720, Schedule O.				000				

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X						
Sec	tion A. Governing Body and Management									
			Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year 18									
	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.									
b	Enter the number of voting members included on line 1a, above, who are independent									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other									
	officer, director, trustee, or key employee?	2		Х						
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision									
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Х							
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х						
6										
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or									
	more members of the governing body?	7a		Х						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or									
	persons other than the governing body?	7b		Х						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
а	The governing body?	8a	Х							
b	Each committee with authority to act on behalf of the governing body?	8b	Х							
9	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		х						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)									
	(This social 2 logistic mismatch as sat policies to require by the mismatch as social)		Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х						
	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	Х							
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х							
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х							
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe									
	in Schedule O how this was done	12c	X							
13	Did the organization have a written whistleblower policy?	13	Х							
14	Did the organization have a written document retention and destruction policy?	14	Х							
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?									
а	The organization's CEO, Executive Director, or top management official	15a	Х							
	Other officers or key employees of the organization	15b	Х							
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a									
	taxable entity during the year?	16a		х						
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 organization's									
	exempt status with respect to such arrangements?	16b								
Sec	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed ▶OK									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3))	only)	availa	ble						
	for public inspection. Indicate how you made these available. Check all that apply.	,/								
	X Own website Another's website X Upon request Other (explain on Schedule O)									
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	cial							
	statements available to the public during the tax year.									
20	State the name, address, and telephone number of the person who possesses the organization's books and records									
	JENNA MOREY - 405-208-7201									
	823 N VILLA AVENUE, OKLAHOMA CITY, OK 73107									

032006 12-23-20

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

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

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)	J. 94		((C)		Jac	(D)	(E)	(F)
Name and title	Average hours per		Position (do not check more that box, unless person is be		ore than one		Reportable compensation	Reportable compensation	Estimated amount of	
	week					s botr or/trus		from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dire	an an			ated		organization	(W-2/1099-MISC)	from the
	related	stee	truste		ap.	bens		(W-2/1099-MISC)		organization
	organizations below	ual tru	ional		ploye	t com				and related organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			Organizations
(1) JENNA MOREY	50.00	_	-		Ť	1 0				
EXECUTIVE DIRECTOR	0.50			х				64,940.	0.	0.
(2) TERRI WOODLAND (THRU JUNE 2020)	50.00							,		
EXECUTIVE DIRECTOR	0.50			Х				53,122.	0.	0.
(3) ARIEL BEASLEY	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(4) BEVAN STOCKDELL	1.00									
CHAIR	0.00	Х		Х				0.	0.	0.
(5) CHAD MOORE	2.00									
CHAIR ELECT	0.50	Х		Х				0.	0.	0.
(6) CRESHA REDUS	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(7) DARA WANZER	1.00							_	_	_
DIRECTOR	0.00	Х						0.	0.	0.
(8) DAVE HUSTED	1.00	1						_		_
SECRETARY	0.00	Х		Х				0.	0.	0.
(9) JAMES BENNETT	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(10) JESSICA GILMORE	1.00	ļ								•
DIRECTOR	0.00	Х						0.	0.	0.
(11) LASHAWN THOMPSON	1.00	3,7							0	•
DIRECTOR	0.00	Х	_					0.	0.	0.
(12) LINDSAY LAIRD	1.00	Х						0.	0.	0
DIRECTOR (13) SANFORD COATS	1.00	Λ						0.	0.	0.
DIRECTOR	0.00	Х						0.	0.	0.
(14) SHERRY DALE	2.00	Λ	\vdash					· ·	0.	<u></u>
PREVIOUS CHAIR	0.50	Х		х				0.	0.	0.
(15) STEPHANIE BAILEY	2.00	- 22	\vdash	22				0.		<u>_ </u>
TREASURER	0.50	Х		Х				0.	0.	0.
(16) THAYLA BOHN	1.00							· ·	•	•
DIRECTOR	0.00	х						0.	0.	0.
(17) TONI ALLEN	1.00	1								
DIRECTOR	0.00	х						0.	0.	0.
032007 12-23-20										Form 990 (2020)

Form 990 (2020) REMERGE (46-45	504	748	Pa	age 8
Part VII Section A. Officers, Directors, Trus		oloy	ees,			ghes	st C	compensated Employee	s (continued)				
(A) (B)			(C)					(D)	(E)		(F)		
Name and title	Average	Position (do not check more than one					one	Reportable	Reportable	- 1		timate	
	hours per week			ss per nd a di				compensation	compensatio	- 1		ount (of
	(list any		<u> </u>			Π	Ι,	from the	from related	- 1		other	tion
	hours for	direct				_		organization	organization: (W-2/1099-MIS			oensatom the	
	related	3e or	stee			nsate		(W-2/1099-MISC)	(** 27 1000 14110	,,		anizati	
	organizations	trust	al tru		yee	om pe					_	l relate	
	below	Individual trustee or director	Institutional trustee	Je.	Key employee	Highest compensated employee	Jer				orga	nizatio	วทร
	line)	Indi	Insti	Officer	Key	High	Former						
(18) TRACY BOCQUIN	1.00												_
DIRECTOR	0.00	Х				┝		0.		0.			0.
(19) TYLER TOKARCZYK	1.00												^
DIRECTOR	0.00	Х	_			┝		0.		0.			0.
(20) WENDI SCHUUR	1.00												^
DIRECTOR	0.00	Х				-		0.		0.			0.
(21) BILL CITTY	1.00	3,7								_			^
NON-VOTING MEMBER	0.00	Х				-		0.		0.			0.
						┝							
						-							
						\vdash				-			
		•											
						┢				-+			
		•											
1b Subtotal						<u> </u>		118,062.		0.			0.
c Total from continuation sheets to Part VI								0.		0.			0.
d Total (add lines 1b and 1c)								118,062.		0.			0.
Total number of individuals (including but not not not not not not not not not no							0 re	•	000 of reportable				
compensation from the organization	or invinced to the	030	iioto	u ab	,000	,, vvii	10 10	conved more than \$100,	ooo or reportable	,			0
compensation from the organization												Yes	No
3 Did the organization list any former officer,	director, trust	ee. k	ev e	lame	ove	e. or	· hio	nhest compensated emp	lovee on	-			
line 1a? If "Yes," complete Schedule J for si	•		•	•	•		_		•		3		Х
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$150											4		Х
5 Did any person listed on line 1a receive or a													
rendered to the organization? If "Yes." com					-			~			5		Х
Section B. Independent Contractors													
1 Complete this table for your five highest con	mpensated inc	lepe	nde	nt co	ontra	acto	rs th	hat received more than \$	3100,000 of comp	ensai	tion fro	m	
the organization. Report compensation for t	he calendar ye	ear e	endir	ng wi	ith c	or wi	thin	the organization's tax y	ear.				
(A)								(B)			(C)	
Name and business	address	N	INC	3				Description of s	services	C	omper	satior	1
							\dashv						
O Tabel words (C.)	and the second	- 4 "			u.			Laterana Viviliana di Santa					
2 Total number of independent contractors (in	ŭ	ot IIr	nited	to t	_	_	ted	above) who received me	ore than				
\$100,000 of compensation from the organiz	zation >										(<u> </u>	2000
											Form 9	7 3 U (2	2020)

032008 12-23-20

Form 990 (2020) REMERGE
Part VIII Statement of Revenue

		Check if Schedule O contains a response	or note to any lir	ne in this Part VIII			
			-	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
					lunction revenue	business revenue	sections 512 - 514
S S	1:	a Federated campaigns 1a	60,750.				
ant		Membership dues 1b		-			
Ę O				-			
Contributions, Gifts, Grants and Other Similar Amounts			621,743.	-			
igi	(
ns, Sim	•	- '	158,272.	4			
er G	f	All other contributions, gifts, grants, and	410 726				
ĕ₩			410,736.	_			
d dt	ć	Noncash contributions included in lines 1a-1f 1g \$		2 2 2 2 2 2 2			
<u>ठ</u> ह	ŀ	Total. Add lines 1a-1f	1	3,251,501.			
			Business Code				
ė	2 8	1					
r Š	k	.					
Program Service Revenue	(:					
am	(1					
Bg	•						
Pro	f	All other program service revenue					
		Total. Add lines 2a-2f					
	3	Investment income (including dividends, intere					
		other similar amounts)					
	4	Income from investment of tax-exempt bond p		66,350.			66,350.
	5	Royalties		00,000			00,000
	·	(i) Real	(ii) Personal				
	6 -	a Gross rents 6a	(.,,	-			
				-			
		D Less: rental expenses 6b 6c 6c		-			
		Net rental income or (loss) Gross amount from sales of (i) Securities	(ii) Other				
	/ 8		(ii) Other	-			
		assets other than inventory 7a		4			
	k	Less: cost or other basis	E.C.2				
ne		and sales expenses	763. -763.	_			
Ver	(Gain or (loss) 7c					
her Revenue	•	Net gain or (loss)	<u> </u>	-763.			-763.
þer	8 8	Gross income from fundraising events (not					
₽		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 188a					
	k	Less: direct expenses 8b					
	(Net income or (loss) from fundraising events					
		Gross income from gaming activities. See					
		Part IV, line 19					
	ŀ	Less: direct expenses 9b					
		Net income or (loss) from gaming activities	•				
		Gross sales of inventory, less returns					
		and allowances 10a					
	ŀ	Less: cost of goods sold	1	-			
		Net income or (loss) from sales of inventory	<u> </u>				
		Net income of (loss) from sales of inventory	Business Code				
sn	11 4	MISC.	900099	10.			10.
neo we	ıı c		20000			1	
ella Ver	,					1	
Miscellaneous Revenue		All other revenue				1	
Σ		Total. Add lines 11a-11d		10.			
	12	Total revenue. See instructions		3,317,098.	0.	0.	65,597.
		. 5.2. 1919 and 1910		1- , , 0 0 0 0			Form 990 (2020)

Sect	ion 501(c)(3) and 501(c)(4) organizations must compl Check if Schedule O contains a respons			nplete column (A).	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations		·		·
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	231,499.	231,499.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	118,062.	85,050.	18,136.	14,876.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	537,903.	362,897.	96,145.	78,861.
8	Pension plan accruals and contributions (include	44 004		4 500	4 000
	section 401(k) and 403(b) employer contributions)	11,021.	7,939. 97,778.	1,693. 20,851.	1,389.
9	Other employee benefits	135,731.			1,389. 17,102. 8,361.
10	Payroll taxes	66,358.	47,803.	10,194.	8,361.
11	Fees for services (nonemployees):				
а	Management				
b	Legal	2,480.	2,480.		
С	Accounting	19,569.	14,649.	3,534.	1,386.
d	, , , , , , , , , , , , , , , , , , , ,				
е	, F				
f	Investment management fees				
g	,	405 500	104 600	4	50 -
	column (A) amount, list line 11g expenses on Sch 0.)	106,798.	104,638.	1,555. 2,661.	605.
12	Advertising and promotion	4,783.	1,087.		605. 1,035. 2,979.
13	Office expenses	53,061.	36,275.	13,807.	2,979.
14	Information technology				
15	Royalties	004 500	100 000	00.460	10.005
16	Occupancy	224,780.	183,092.	22,463.	19,225.
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	1 421	0.0	1 400	
19	Conferences, conventions, and meetings	1,431.	22.	1,409.	
20	Interest	9,865.		9,865.	
21	Payments to affiliates	20 765	10 600	1 020	1 020
22	Depreciation, depletion, and amortization	20,765.	18,689.	1,038.	1,038.
23	Insurance	36,756.	33,080.	1,838.	1,838.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	OTHER	85,474.	32,637.	29,464.	23,373.
b	EDUCATION	8,772.	8,597.	175.	= 2 , 2 . 3 .
c		,, <u>-</u> ,	-,		
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,675,108.	1,268,212.	234,828.	172,068.
26	Joint costs. Complete this line only if the organization	-	-	-	-
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Par	τχ	Balance Sneet					
		Check if Schedule O contains a response or no	te to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			707,012.	1	2,412,806
	2	Savings and temporary cash investments			0.	2	0
	3	Pledges and grants receivable, net			467,430.	3	423,784
	4	Accounts receivable, net	0.	4	0		
	5	Loans and other receivables from any current o					
		trustee, key employee, creator or founder, subs					
		controlled entity or family member of any of the			0.	5	0
	6	Loans and other receivables from other disqual					
		under section 4958(f)(1)), and persons describe	tion 4958(c)(3)(B)	0.	6	0	
s l	7	Notes and loans receivable, net		6,192,000.	7	6,192,000	
Assets	8	Inventories for sale or use			0.	8	0
As	9				45,534.	9	36,433
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	158,191. 87,805.			
	b	Less: accumulated depreciation	324,716.	10c	70,386		
	11	Investments - publicly traded securities	0.	11	0		
	12	Investments - other securities. See Part IV, line	0.	12	0		
	13	Investments - program-related. See Part IV, line	0.	13	0		
	14	Intangible assets	8,000.	14	0		
	15	Other assets. See Part IV, line 11		0.	15	0	
	16	Total assets. Add lines 1 through 15 (must equ			7,744,692.	16	9,135,409
	17	Accounts payable and accrued expenses		96,837.	17	93,169	
	18	Grants payable	0.	18	0		
	19	Deferred revenue	0.	19	0		
	20	Tax-exempt bond liabilities			0.	20	0
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D	0.	21	0
ွှ	22	Loans and other payables to any current or form	ner offic	er, director,			
		trustee, key employee, creator or founder, subs	tantial c	ontributor, or 35%			
Liabilities		controlled entity or family member of any of the	se pers	ons	0.	22	0
_	23	Secured mortgages and notes payable to unrela	ated thi	d parties	394,317.	23	0
	24	Unsecured notes and loans payable to unrelate			0.	24	0
	25	Other liabilities (including federal income tax, pa	yables	to related third			
		parties, and other liabilities not included on line	s 17-24)	. Complete Part X			
		of Schedule D			17,388.	25	164,100
	26				508,542.	26	257,269
,		Organizations that follow FASB ASC 958, che	eck her	e ▶ X			
Se		and complete lines 27, 28, 32, and 33.			5 004 000		
lan	27			6,924,982.	27	8,448,653	
2	28	Net assets with donor restrictions			311,168.	28	429,487
		Organizations that do not follow FASB ASC 9	58, che	eck here 🕨 📖			
Ī		and complete lines 29 through 33.					
<u>ဗ</u>	29	Capital stock or trust principal, or current funds				29	
Se	30	Paid-in or capital surplus, or land, building, or e				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated in			E 006 456	31	0 050 1:0
S	32	Total net assets or fund balances	<u> </u>	7,236,150.	32	8,878,140	
	33	Total liabilities and net assets/fund balances			7,744,692.	33	9,135,409

Form **990** (2020)

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		3,31		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1	.,67	5,1	08.
3	Revenue less expenses. Subtract line 2 from line 1	3		.,64		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	7	7,23	6,1	50.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	8	3,87	8,1	40.
Pa	rt 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 X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,				
	consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	igle Aud	lit			
	Act and OMB Circular A-133?	-		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red aud	it			
	av quelita avalais valva en Cabadula O and describe any stone taken to undergo quelo quelto			26		1

032012 12-23-20

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number REMERGE OF OKLAHOMA COUNTY, 46 - 4504748Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions

			, ,	y iii organizationo maot e	ompioto ti	no part.) o	00 111011101101101		
he	organ	ization is not a private found	ation because it is: (F	For lines 1 through 12, c	heck only	one box.)			
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)							
3		A hospital or a cooperative	hospital service orga	anization described in s	ection 170	(b)(1)(A)(ii	i).		
4		A medical research organiz	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,	
		city, and state:							
5		An organization operated for	or the benefit of a col	lege or university owned	d or operat	ed by a go	vernmental unit describe	ed in	
		section 170(b)(1)(A)(iv). (C							
6		A federal, state, or local gov		nental unit described in	section 17	70(b)(1)(A)	(v).		
	X	An organization that norma	-					oublic described in	
•		section 170(b)(1)(A)(vi). (C	•	Titlal part of its support in	om a gove	orrinorria.	anne or morn the general p		
8		A community trust describe		(1)(Δ)(vi) (Complete Par	+ 11)				
9		An agricultural research org				ed in coni	unction with a land-grant	college	
•	ш	or university or a non-land-g				-	-	-	
		university:	grant college or agrici	uiture (see iristructions).	Litter the i	name, city	, and state of the college	; OI	
10		An organization that norma	Ily receives (1) more:	than 33 1/3% of its sunr	ort from c	ontribution	ne membershin fees and	d arose receipts from	
10		activities related to its exen							
		income and unrelated busin		•			* *	-	
				(less section of reak) in	nn busines	sses acqui	red by the organization a	inter durie 30, 1973.	
11		See section 509(a)(2). (Con An organization organized a	•	volv to tost for public so	foty Soo	soction 50	00(2)(4)		
12		An organization organized a	· ·	•	•			nurnassa of ana ar	
12		more publicly supported or	· ·	•	•		•		
		lines 12a through 12d that	•					Drieck the box in	
_		¬ ~ ~					, ,	air in a	
а		■ Type I. A supporting organization	· · · · · · · · · · · · · · · · · · ·	•	•	-			
		the supported organization			majority c	i trie direc	tors or trustees of the st	apporting	
		organization. You must o	-					atan an	
b		Type II. A supporting org	•					-	
		control or management o			ame perso	ns tnat co	ntrol or manage the supp	оопеа	
		organization(s). You mus				C	and for all and the last and the	at 201-	
С		☐ Type III functionally inte	-				• •	ed With,	
		its supported organization		·				()	
d		☐ Type III non-functionally					· · · · · · · · · · · · · · · · · · ·		
		that is not functionally int	•	• •	•		•	/eness	
		requirement (see instructi	•	-					
е		☐ Check this box if the orga					Type I, Type II, Type III		
		functionally integrated, or		nally integrated supporti	ng organiz	ation.			
Ť		er the number of supported o							
<u>g</u>		vide the following information i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga		(v) Amount of monetary	(vi) Amount of other	
	•	organization	(4)	(described on lines 1-10	in your governi	ng document? No	support (see instructions)	support (see instructions)	
				above (see instructions))	103	140			
	_								

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1177303.	2910867.	4244863.	1251365.	3251501.	12835899.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1177303.	2910867.	4244863.	1251365.	3251501.	12835899.
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)						6082255.
	Public support. Subtract line 5 from line 4.						6753644.
Sec	ction B. Total Support	· · · · · · · · · · · · · · · · · · ·					
	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	1177303.	2910867.	4244863.	1251365.	3251501.	12835899.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,		6.7.0	00 454			456 560
	and income from similar sources	553.	679.	38,451.	70,529.	66,350.	176,562.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital				0 600	1.0	0.610
	assets (Explain in Part VI.)				2,609.	10.	
	Total support. Add lines 7 through 10					ı	13015080.
	Gross receipts from related activities,	•	,			12	
13	First 5 years. If the Form 990 is for th	-		•			. —
900	organization, check this box and storetion C. Computation of Publi						P
	Public support percentage for 2020 (li			olumn (fl)		14	51.89 %
	Public support percentage for 2020 (iii Public support percentage from 2019					15	51.89 %
	33 1/3% support test - 2020. If the c						
IUa	stop here. The organization qualifies						
h							
	b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
172							
174	7a 10% -facts-and-circumstances test - 2020. 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 te			=		_	▶ □
h	10% -facts-and-circumstances test	_	•	*	-	7a and line 15 is	
,	more, and if the organization meets the	_					10/0 01
	organization meets the facts-and-circu				-		
12	Private foundation. If the organization				•		
10	i ilvate iouliuation. Il the organizatio	ii ala ilot cileck a l	JOA 011 1111E 10, 100	i, 100, 17a, 01 17b	, or look allo box al	ia see iristructioris	·······

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						
Calendar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per- formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						<u> </u>
6 Total. Add lines 1 through 5				<u> </u>		
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons b Amounts included on lines 2 and 3 received					+	_
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6	(a) 2010	(b) 2017	(6) 2018	(u) 2019	(e) 2020	(i) Total
10a Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included in line 10b,						
whether or not the business is regularly carried on						
12 Other income. Do not include gain						
or loss from the sale of capital assets (Explain in Part VI.)				<u> </u>		<u> </u>
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for th	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3) organizati	ion,
check this box and stop here	•		,	•	. , . ,	·
Section C. Computation of Public	c Support Per	centage				
15 Public support percentage for 2020 (li	ne 8, column (f), d	livided by line 13,	column (f))		15	%
16 Public support percentage from 2019					16	%
Section D. Computation of Inves	tment Income	e Percentage				
17 Investment income percentage for 20	20 (line 10c, colur	mn (f), divided by li	ne 13, column (f))		17	%
18 Investment income percentage from 2					18	%
19a 33 1/3% support tests - 2020. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line 1	17 is not
more than 33 1/3%, check this box an						
b 33 1/3% support tests - 2019. If the						
line 18 is not more than 33 1/3%, chec	ck this box and st	t op here. The orga	ınization qualifies a	as a publicly suppo	orted organization	
20 Private foundation If the organization	n did not check a	hoy on line 1/ 10	a or 10h check th	nie hov and sec inc	etructions	

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
_		
1		
2		
2-		
3a		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
0		
8		
9a		
9b		
00		
9с		
10a		<u></u>
10b		
100		

га	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 in lines 11b and			
	11c below, the governing body of a supported organization?	11a	$\vdash \vdash \vdash$	-
	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
800	<u>detail in</u> Part VI. rtion B. Type I Supporting Organizations	11c		
360	tion b. Type i Supporting Organizations		· ·	
_			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	_		
•	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	2		
Sec	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		163	140
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			110
-	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion 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 instructions)).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction	ı <u>s).</u>	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b				
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b	oxdot	

Part V	Гуре III Non-Functionally Integrated 509(a)(3) Support	ing Organi	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instruction				
	ll other Type III non-functionally integrated supporting organizations mu		·	_
Section A - A	djusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net sho	rt-term capital gain	1		
2 Recover	ries of prior-year distributions	2		
3 Other gr	ross income (see instructions)	3		
4 Add line	es 1 through 3.	4		
5 Depreci	ation and depletion	5		
6 Portion	of operating expenses paid or incurred for production or			
collection	on of gross income or for management, conservation, or			
mainten	nance of property held for production of income (see instructions)	6		
7 Other ex	xpenses (see instructions)	7		
8 Adjuste	ed Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - M	linimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggrega	ate fair market value of all non-exempt-use assets (see			
instructi	ions for short tax year or assets held for part of year):			
a Average	e monthly value of securities	1a		
b Average	e monthly cash balances	1b		
c Fair mar	rket value of other non-exempt-use assets	1c		
d Total (a	dd lines 1a, 1b, and 1c)	1d		
e Discou	nt claimed for blockage or other factors			
(explain	in detail in Part VI):			
2 Acquisit	tion indebtedness applicable to non-exempt-use assets	2		
3 Subtrac	t line 2 from line 1d.	3		
4 Cash de	eemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
see inst	ructions).	4		
5 Net valu	ue of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply	line 5 by 0.035.	6		
7 Recover	ries of prior-year distributions	7		
8 Minimu	m Asset Amount (add line 7 to line 6)	8		
Section C - D	Distributable Amount			Current Year
1 Adjuste	d net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.	85 of line 1.	2		
3 Minimur	m asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter gr	reater of line 2 or line 3.	4		
5 Income	tax imposed in prior year	5		
6 Distribu	utable Amount. Subtract line 5 from line 4, unless subject to			
	ncy temporary reduction (see instructions).	6		
$\overline{}$	heck here if the current year is the organization's first as a non-function	nally integrated	d Type III supporting orga	anization (see

Schedule A (Form 990 or 990-EZ) 2020

instructions).

Par	t V Type III Non-Functionally Integrated 509((a)(3) Supporting Orga	inizations _{(continu}	ıed)	
Section	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity	2			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	5	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
		(i)	(ii)		(iii)
Section	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2020	าร	Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
а	From 2015				
b	From 2016				
С	From 2017				
d	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2016				
b	Excess from 2017				
С	Excess from 2018				
d	Excess from 2019				

Schedule A (Form 990 or 990-EZ) 2020

e Excess from 2020

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

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

OMB No. 1545-0047

2020

Employer identification number

REMERGE OF OKLAHOMA COUNTY 46-4504748 INC Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ______ > \$

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

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization Employer identification number

REMERGE OF OKLAHOMA COUNTY, INC

46 - 4504748

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>135,843.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>101,771.</u>	Person X Payroll
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	* 100,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 80,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$66,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

REMERGE OF OKLAHOMA COUNTY, INC 46-4504748 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 7 X Person **Payroll** 65,100. Noncash (Complete Part II for noncash contributions.) (a) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 8 X Person **Payroll** 1,621,743. Noncash (Complete Part II for noncash contributions.) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person **Payroll** Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Payroll Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person **Payroll** Noncash (Complete Part II for

noncash contributions.)

Name of organization Employer identification number

REMERGE OF OKLAHOMA COUNTY, INC

46 - 4504748

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

Name of organization **Employer identification number** 46-4504748 REMERGE OF OKLAHOMA COUNTY, INC Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

REMERGE OF OKLAHOMA COUNTY, INC **Employer identification number** 46-4504748

Part	Organizations Maintaining Donor Advised	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin		(b) For de se de l'
		(a) Donor advised funds	(b) Funds and other accounts
	Total number at end of year		
	Aggregate value of contributions to (during year)		
	Aggregate value of grants from (during year)		
	Aggregate value at end of year		
	Did the organization inform all donors and donor advisors in v	_	
	are the organization's property, subject to the organization's		
	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of		
Part	impermissible private benefit?		
			Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization of land for public use (for example, recreation).	`	f a historically important land area
	Protection of natural habitat	· —	f a historically important land area f a certified historic structure
	Preservation of open space	Preservation of	i a certified historic structure
2	Complete lines 2a through 2d if the organization held a qualif	find consequation contribution in the form	of a consequation easement on the last
	day of the tax year.	ned conservation contribution in the form	Held at the End of the Tax Year
			_
	-		
	Number of conservation easements on a certified historic stru	ucture included in (a)	
	Number of conservation easements included in (c) acquired a		
	listed in the National Register	•	
	Number of conservation easements modified, transferred, rele		
	year ►	odoca, extinguished, or terminated by the	organization during the tax
	Number of states where property subject to conservation eas	sement is located	
	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements it	· · · · ·	Yes No
	Staff and volunteer hours devoted to monitoring, inspecting,		
	>		.
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserva	tion easements during the year
	▶\$		· ·
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170((h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
	In Part XIII, describe how the organization reports conservation		
	balance sheet, and include, if applicable, the text of the footn	note to the organization's financial stateme	ents that describes the
	organization's accounting for conservation easements.		
Part	t III Organizations Maintaining Collections of	i Art, Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its revenue statement a	and balance sheet works
	of art, historical treasures, or other similar assets held for pub	olic exhibition, education, or research in fu	urtherance of public
	service, provide in Part XIII the text of the footnote to its finar	ncial statements that describes these item	ns.
b	If the organization elected, as permitted under FASB ASC 95	8, to report in its revenue statement and I	palance sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furth	nerance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		L .
2	If the organization received or held works of art, historical treat	asures, or other similar assets for financia	l gain, provide
	the following amounts required to be reported under FASB A	SC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		> \$
	4		A

032051 12-01-20

Schedule D (Form 990) 2020

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to be sold to raise funds rather than to be maintained as part of the organization's collection?

Distributions during the year Ending balance

(a) Current year

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

Loan or exchange program

Other

(b) Prior year

b

С

collection items (check all that apply):

1a Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships

and programs Administrative expenses End of year balance

Board designated or quasi-endowment

The percentages on lines 2a, 2b, and 2c should equal 100%.

Other expenditures for facilities

Permanent endowment Term endowment

Preservation for future generations

reported an amount on Form 990, Part X, line 21.

If "Yes," explain the arrangement in Part XIII and complete the following table:

Public exhibition

Scholarly research

За	Are there endowment funds not in the possession	n of the organization tha	it are held and administer	ed for the organization			
	by:					Yes	No
	(i) Unrelated organizations				3a(i)		
	(ii) Related organizations						
b	If "Yes" on line 3a(ii), are the related organization						
4	Describe in Part XIII the intended uses of the org						
Pa	rt VI Land, Buildings, and Equipmen	t.					
	Complete if the organization answered "Y	es" on Form 990, Part I\	/, line 11a. See Form 990	, Part X, line 10.			
	Description of property	(a) Cost or other	(b) Cost or other	(c) Accumulated	(d) Boo	k valu	е
		basis (investment)	basis (other)	depreciation			
1a	Land						
b	Buildings						
	Leasehold improvements						
	Equipment						
	Other		158,191.	87,805.	7	0,3	86.
Γota	I. Add lines 1a through 1e. (Column (d) must equa	l Form 990. Part X. colun	nn (B). line 10c.))	7	0,3	86.
	., .,				ıle D (Forr	n 990)	202

032052 12-01-20

Schedule D (Form 990) 2020 REMERGE OF	OKLAHOMA COUN'	TY, INC	46-4504748 Page
Part VII Investments - Other Securities.		•	:3-
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua	tion: Cost or end-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valua	tion: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part	X, line 15.
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990. Part X. col. (B) line	e 15.)		
Part X Other Liabilities.	•		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 99	0, Part X, line 25.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) PPP FORGIVABLE NOTE			164,100
(3)	-		
(4)	-		
(5)			

164,100. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2020

(6) (7) (8)

Sche	dule D (Form 990) 2020 REMERGE OF OKLAHOMA COUN	ITY, INC	46-450474	8 Page
Paı	t XI Reconciliation of Revenue per Audited Financial State	ements With Reven	ue per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	
Pa	t XII Reconciliation of Expenses per Audited Financial State	tements With Expe	nses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
	Other losses			
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990. Part IX. line 25, but not on line 1:			

Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 18.) | Part XIII | Supplemental Information.

b Other (Describe in Part XIII.) c Add lines 4a and 4b

a Investment expenses not included on Form 990, Part VIII, line 7b

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

4a

PART X, LINE 2:

THE ORGANIZATION COMPLIES WITH THE REQUIREMENTS OF FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) ACCOUNTING STANDARDS CODIFICATION(ASC) 740, INCOME TAXES, WHICH PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT REQUIREMENTS FOR FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. IN ADDITION, ASC 740 PROVIDES GUIDANCE ON RECOGNITION, CLASSIFICATION, AND ACCOUNTING IN INTERIM PERIODS AND DISCLOSURE REQUIREMENTS FOR UNCERTAIN TAX PROVISIONS. THE ORGANIZATION DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS AND THEREFORE HAS RECORDED NO LIABILITY OR BENEFIT FOR SUCH POSITION FOR THE YEARS ENDED DECEMBER 31, 2020 AND 2019.

Schedule D (Form 990) 2020

Schedule D (Form 990) 2020	REMERGE OF	OKLAHOMA	COUNTY,	INC	46-4504748	Page 5
Schedule D (Form 990) 2020 Part XIII Supplemental Inform	mation (continued)					
	(continuca)					

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990.

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

2020

OMB No. 1545-0047

Open to Public Inspection

Schedule I (Form 990) 2020

Name of the organization							Employer identification number
		A COUNTY, I	NC				46-4504748
Part I General Information on Grants a	nd Assistance						
1 Does the organization maintain records					-		
criteria used to award the grants or assi	stance?						X Yes No
2 Describe in Part IV the organization's pr	ocedures for monit	oring the use of grant	funds in the United	l States.			
Part II Grants and Other Assistance to	=				anization answered "Y	es" on Form 990, Part	t IV, line 21, for any
recipient that received more than	1	· ·	1	l	(f) Method of	1	
Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
 2 Enter total number of section 501(c)(3) a 3 Enter total number of other organization 	-						>

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
FOOD, CLOTHING, AND SHELTER FOR INDIVIDUALS	66	231,499.	0.	FMV	FOOD CLOTHES SHELTER
Part IV Supplemental Information. Provide the information req	<u>I</u> uired in Part I, lin	e 2; Part III, column	(b); and any other ac	lditional information.	
PART I, LINE 2:	·				
ALL PARTICIPANTS RECEIVE ASSISTANC	E. IN ADD	ITION, PAR	RTICIPANTS	CAN	
COMPLETE A FLEX FUND REQUEST FOR A					
ARE REVIEWED BY THE PROGRAM AND AP					
PARTICIPANT IS PROGRESSING IN THE					
IMITOTIMIT IS THOUMSDING IN THE	1100111111				

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

2020 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

REMERGE OF OKLAHOMA COUNTY, INC

Employer identification number 46-4504748

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: AND HOPE. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: REMERGE CONTINUING CARE: THE ORGANIZATION PROVIDES A RECOVERY AFTERCARE PROGRAM TO PREVENT RELAPSE AND PROVIDE ADDITIONAL SUPPORT FOR REMERGE GRADUATES AND THEIR FAMILIES. ADDITIONAL SERVICES INCLUDE FLEX FUNDS, QUARTERLY FAMILY ACTIVITIES, PARENTING SUPPORT, ACCESS TO A LEGAL AID AND EMPLOYMENT SERVICES. APPROXIMATELY 55 SERVED. PROGRAM SERVICES ARE PROVIDED TO EACH INDIVIDUAL FOR 18-24 MONTHS. EXPENSES \$ 70,870. INCLUDING GRANTS OF \$ 10,481. REVENUE \$ 0. STRENGTHENING FAMILIES FAMILY REUNIFICATION SUPPORT: THE ORGANIZATION UTILIZES COMMUNITY AGENCIES TO PROVIDE PARTICIPANTS WITH PARENTING EDUCATION, FAMILY COUNSELING, AND REUNIFICATION SUPPORT. ON-SITE SUPPORT IS PROVIDED TO HELP PARTICIPANTS NAVIGATE DHS INVOLVEMENT AND REUNIFICATION VISITS AND RELATIONSHIPS. STRENGTHENING FAMILIES SUPPORT DEEPENS PARTICIPANTS RELATIONSHIPS WITH THEIR CHILDREN AND CREATES HEALTHY FAMILY COMMUNICATION. APPROXIMATELY 66 SERVED. PROGRAM SERVICES ARE PROVIDED TO EACH INDIVIDUAL FOR 18-24 MONTHS. EXPENSES \$ 37,599. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. CATALYSIS COOKIES SOCIAL ENTERPRISE PROGRAM WHERE PARTICIPANTS PARTICIPATE IN JOB-READINESS PROGRAMS AND CLASSES TO GAIN ESSENTIAL JOB SKILLS. THE

032211 11-20-20

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

Schedule O (Form 990 or 990-EZ) 2020

Employer identification number Name of the organization 46-4504748 REMERGE OF OKLAHOMA COUNTY, INC CATALYST COOKIES PROGRAM PREPARES PHASE 1 PARTICIPANTS FOR THE WORKFORCE. EXPENSES \$ 33,118. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. FORM 990, PART VI, SECTION A, LINE 4: REMERGE OF OKLAHOMA COUNTY, INC. AMENDED THE GOVERNING DOCUMENTS IN 2020 TO INCLUDE A SECTION REFERENCING THE COMMITTEES OF THE BOARD. THE FOLLOWING COMMITTEE WERE DISSOLVED: VISION COMMITTEE. IN ADDITION, THE FOLLOWING COMMITTEE WAS ADDED: ADVOCACY COMMITTEE. FORM 990, PART VI, SECTION B, LINE 11B: REMERGE OF OKLAHOMA COUNTY, INC. HIRES A LOCAL INDEPENDENT PUBLIC ACCOUNTING FIRM EXPERIENCED IN THE PREPARATION OF FORMS 990 TO PREPARE THE RETURN. THE EXECUTIVE OFFICE MANAGER, IN COLLABORATION WITH THE EXECUTIVE DIRECTOR, IN GATHERING THE INFORMATION REQUIRED. A COPY OF THE RETURN IS THEN PROVIDED TO THE BOARD OF DIRECTORS PRIOR TO FILING. FORM 990, PART VI, SECTION B, LINE 12C:

ALL DIRECTORS, COMMITTEE MEMBERS, OFFICERS, AND EMPLOYEES ARE REQUIRED TO COMPLY WITH REMERGE OF OKLAHOMA COUNTY, INC.'S CONFLICT OF INTEREST POLICY. ALL CONFLICTS AND POTENTIAL CONFLICTS OF INTEREST ARE REQUIRED TO BE DISCLOSED TO THE BOARD CHAIR AT THE EARLIEST POSSIBLE TIME UPON RECOGNITION OF THE CIRCUMSTANCES WHICH GIVE RISE TO THE CONFLICT. IN ADDITION, CONFLICT OF INTEREST FORMS ARE REQUIRED TO BE COMPLETED ANNUALLY AND SUBMITTED TO THE BOARD CHAIR WITHIN 60 DAYS AFTER THE BEGINNING OF EACH CALENDAR YEAR. THE INFORMATION PROVIDED IS SUBSEQUENTLY REVIEWED BY THE INTERNAL MANAGEMENT OF REMERGE AND APPROPRIATE ACTION IS TAKEN AS NECESSARY.

REMERGE OF OKLAHOMA COUNTY, INC	Employer identification number $46-4504748$
·	
FORM 990, PART VI, SECTION B, LINE 15:	
SALARIES ARE BASED ON LOCAL INDUSTRY STANDARDS INCLUDING A	REVIEW OF THE
ANNUAL OKLAHOMA CENTER FOR NONPROFITS, AN INDEPENDENT THIR	
COMPENSATION STUDY THAT IS BASED ON LOCAL NON-PROFIT SALAR	IES. SALARY
INCREASES FOR THE EXECUTIVE DIRECTOR ARE DETERMINED AT AN	ANNUAL
EVALUATION AND SET BY THE BOARD.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES THE GOVERNING DOCUMENTS, CONFLICT C	F INTEREST
POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC U	PON REQUEST.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

• Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

REMERGE OF OKI	AHOMA COUNTY, INC					46-45047	48	
Part I Identification of Disregarded Entities. Comple	te if the organization answered "Yes'	on Form 990, Part IV, line 33	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state of foreign country)	(d) or Total inco	me End-of-year		Direct c	(f) ontrolling itity	J
	_							
	_							
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ations. Complete if the organization	answered "Yes" on Form 990), Part IV, line 34, b	pecause it had one	or more	related tax-exer	npt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section		(f) et controlling entity	Section 5 contr enti	olled
REMRE, INC 83-1612984 823 N VILLA AVE OKLAHOMA CITY, OK 73107	REAL ESTATE	OKLAHOMA	501(C)(3)	501(c)(3)) LINE 12B	REMERGI	R	Yes X	No
OKEMINOTER CITT, OK 75107		on moral	501(0)(3)	125	KIMIKO		Λ	
	-							

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

Schedule R (Form 990) 2020

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

		,	ı	•			_				
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of	1	ortionate	Code V-UBI	General	Percentage ownership
of related organization		(state or foreign	entity	excluded from tax under	income	end-of-year assets		itions?	amount in box 20 of Schedule K-1 (Form 1065)	partner	ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0
	1										
	1										
	1										
	1										
	1										
	1										
	1										
	1										
		l .					l				

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	Sec.	i) ction
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership		(i) ction (b)(13) rolled tity?
		Couriery)						Yes	No
								Ь	<u> </u>
								↓	<u> </u>

Schedule R (Form 990) 2020

Page 3

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

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.			,		Yes	No		
1	During the tax year, did the organization engage in any of the following transactions	s with one or more re	elated organizations listed	in Parts II-IV?					
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	<i>'</i>			1a		X		
b	Gift, grant, or capital contribution to related organization(s)				1b		Х		
С	Gift, grant, or capital contribution from related organization(s)				1c	Х			
					1d		Х		
е	Loans or loan guarantees by related organization(s)				1e		Х		
f	Dividends from related organization(s)				1f		х		
					1g		Х		
h	Purchase of assets from related organization(s)				1h		Х		
i	Exchange of assets with related organization(s)				1i		X		
j Lease of facilities, equipment, or other assets to related organization(s)									
k	Lease of facilities, equipment, or other assets from related organization(s)				1k	Х			
- 1	Performance of services or membership or fundraising solicitations for related organ	nization(s)			11		X		
m	b Gift, grant, or capital contribution to related organization(s) c Gift, grant, or capital contribution from related organization(s) d Loans or loan guarantees to or for related organization(s) e Loans or loan guarantees by related organization(s) f Dividends from related organization(s) g Sale of assets to related organization(s) g Sale of assets to related organization(s) i Exchange of assets with related organization(s) g Sale of assets to related organization(s) i Exchange of assets with related organization(s) g Sale of assets with related organization(s) g Sal								
n	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)								
0	Sharing of paid employees with related organization(s)				10		X		
р	Reimbursement paid to related organization(s) for expenses				1p		Х		
q	Reimbursement paid by related organization(s) for expenses				1q		Х		
r	Other transfer of cash or property to related organization(s)				1r		Х		
s	Other transfer of cash or property from related organization(s)				1s		X		
2	If the answer to any of the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instruction of the above is "Yes," and "Yes," in the above it is "Yes," in the above i	ho must complete th	is line, including covered r	relationships and transaction thresholds.					
	(a) Name of related organization	Transaction			lved				
(1) E	REMRE, INC.	С	1,621,743.	FMV					
(2)									
(3)									
<u>(4)</u>									
(5)									
(6)									
<u> </u>		I .	i	1					

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- late tions?	Genera manag partn Yes	(k) Al or Percentage ging ownership
									000) 0000