SCANNED NOV 3 0 2021

Return of Organization Exempt From Income Tax Return of Organization Exempt 1 1011.

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

Open to Public Inspection

2019

| nter | nal Rever | nun Service | • | Go to ww | w irs gov/Form9 | 90 for instruc | ctions an | d the latest in | nformatio | $_{0}/\sqrt{\omega_{V}}$ | 1 引題 | inspection |
|--------------------------------|------------------------|--|------------------------|-----------------|---------------------------------------|--------------------------------------|--|--|----------------|-----------------------------------|------------------|-----------------------------|
| Ā | For the | 2019 calend | dar year, or tax | year begi | nning 7/0 |)1 | , 20 | 19, and endir | ig 6/ | 30 | | 2020 |
| | | applicable | С | <u></u> | | | | | | D Employ | er identifi | cation number |
| | Add | ress change | STILLWATE | R DOME: | STIC VIO | LENCE | | | | 73-1 | .0978 | 11 |
| | Nam | ne change | 3800 N WA | | | | | | | E Telepho | ne numbe | er . |
| | H | al return | STILLWATE | R, OK | 74075 | | | | | 405- | -377 | 2344 |
| | \vdash | return/terminated | | | | | | | | | | |
| | \vdash | nded return | | | | | | | | G Gross ro | ceints \$ | 1,189,017. |
| | ⊢ : | lication pending | F Name and add | ress of princin | nal officer | | | | H(a) Is this | a group return | | |
| | - Lybb | neadon pending | Same As C | | | | | | H(b) Are all | l subordinates " attach a list | included? | |
| | Taylox | cempt status | X 501(c)(3) | 501(c) (|) - (II | nsert no) | 4947(a)(1 | or 527 📝 | 名 は No. | " attach a list | (see inst | ructions) |
| <u>'</u> | | site: ► N/ | |] 301(6) (| | 1301(110) | 14047(0)(1 |) | H/C) Groun | exemption nu | mher ► | |
| J | | | | 17. 4 | 1. | Other - | } - | L Year of format | | | | gal domicile OK |
| n D- | | of organization | X Corporation | Trust | Association | Other | ——- | L Tear or format | 1011 | - 1111 3 | tate of let | gar dorniche OTC |
| Pa | rt 1/1 | Summar | y ho the ergoniza | tion's mis | sion or most | cionificant ac | strution | | | | | <u> </u> |
| | 1 E | Silelly descri | be the organiza | | 51011 01 111051 | | | See Sche | aute_0 | | | |
| ည | - | | | <u>-</u> | | | | - | | | | |
| Пап | - | | | - - | | | | | - | | - - - | |
| Governance | 2 (| Check this bo | y ▶ ☐ if the | organizati | on discontinu | ed its operat | nons or d | sposed of mi | ore than 2 | 25% of its i | net ass | ets |
| g | _ | | ting members | | | | | | - | | 3 | 12 |
| ≪ಶ | | | dependent votir | | | | | line 1b) | | | 4 | 0 |
| Activities & | 5 T | otal number | of individuals | employed | ın calendar ye | ear 2019 (Pa | rt V, line | 2a) | | | 5 | 0 |
| <u> </u> | | | of volunteers (| | | | | | | | 6 | 0 |
| Ac | | | ed business rev | | | | | | | | 7a | 0. |
| | b \ | let unrelated | business taxal | ole income | e from Form 9 | 990-T, line 39 | | | | _ | 7b | 0. |
| | | | | | | | | | F | Prior Year | | Current Year |
| a) | | 9 Program service revenue (Part VIII, line 2g) | | | | | | | | 400,9 | | 381,145. |
| Ž. | | | | | | | | | | 846,5 | | 723,462. |
| Revenue | | | | | | | | | | 78,4 | 65. | 84,410. |
| Œ | | | • | | | | | 10\ | | | | 1 100 017 |
| | | | - add lines 8 | | | | |), line 12) | | 1,325,9 | 1/. | 1,189,017. |
| | | | milar amounts | • | · · · · · · · · · · · · · · · · · · · | |) | | | | | |
| | | • | to or for memb | • | = | | | | | | | |
| S | | | er compensation | | • | | nn (A), lu | nes 5-10). | | 918,9 | 878,003. | |
| Sc | 16a F | Professional | fundraising fees | s (Part IX, | column (A), | line 11e) | | | | | | |
| Expenses | ьΤ | otal fundrais | ing expenses (| Part IX, c | olumn (D), lın | e 25) - | _ | 67,695. | 1 | | 狸! | |
| ω | 17 (| Other expens | es (Part IX, col | lumn (A). | ines Habitd | OFF 1246EL | 1 | | | 810,4 | 55. | 633,510. |
| | 18 T | otal expense | es Add lines 13 | 3-17 (mus | t equal Part-la | Column (A |). Ime/26 |) | - | 1,729,3 | | 1,511,513. |
| | | | expenses Sub | | 1 | | 1(1) | • | | -403,4 | | -322,496. |
| <u>ک ۵</u> | | | | | <u> 181 oc</u> | 1-02 500 | | | Beginni | ng of Curren | | End of Year |
| Net Assets or Fund Balances | 20 T | otal assets (| Part X, line 16 |) | lg oc | | | 1 | | 6,357,1 | | 6,175,085. |
| A99 | | otal liabilitie | s (Part X, line a | 26) | 1 500 | SDEN, L | ــــــــــــــــــــــــــــــــــــــ | 1 | | 58,2 | | 198,652. |
| F E | 22 N | dot assets or | fund balances | Subtract | line 21-from | ine 20 | | | | 6,298,9 | | 5,976,433. |
| | rt IIn | | | - Cubiract | iii q | | | | | 0,200,0 | 27. | 3,370,433. |
| | | | | | | | | latamanta and to | the best of a | mu kasuladas | and balia | f it is true correct and |
| comp | r penaitic dele Dec | es of perjury, I de laration of prepa | rer (other than office | er) is based o | n all information o | companying scre if which preparer | has any kno | wledge | the best of n | ny knowledge | and bene | f, it is true, correct, and |
| | | | MA | rile 1 | | | | | | 9-22 | -20 | |
| Sig | | Signatu | re of officer | - lo | | | | | Di | ale | | |
| Hei | | MARI | K HOWARD | | | | | | Fxec | utive [|)i rec | tor |
| | . • | | print name and title | ···· | | , , | 11 | | DACC | GCT VC L | | <u> </u> |
| | | Print/Type p | reparer s name | | Preparer | natyle / | //- | Date | | Check | ıf F | PTIN |
| n. | لد | | F CUNDIF | F | STEVEN | F CUNDIA | / F | 8-31- | 20 | self-employe | _ | 01258206 |
| Pai | | · | | | | PA Inc. | | 10-01 | - | Jan employe | - 11 | 01230200 |
| | parer e Only | | | | | IA IIIC. | | | | Firm s FINI | • 72 | 1289581 |
| . | c Omy | Y Firm's addre | | | OK 74074 | | | | | Phone no | | 1209301 |
| | | i | >F1 17 | M — I — I | 11N /411/4 | | | | | renone no | 14117 | 1 1// = 40// |

Yes

Form 990 (2019)

May the IRS discuss this return with the preparer shown above? (see instructions)

| Form | 990 (2019) STILLWATER DO | MESTIC VIOLENCE | 73-1097811 | Page 2 |
|-------------|---|--|--|---------------|
| Par | t III . Statement of Program | Service Accomplishments | | |
| | | ns a response or note to any line in this Part III | | X |
| 1 | Briefly describe the organization's n | mission | | |
| | See Schedule O | | | |
| | | | | |
| | | | | |
| | | , la | The area and a second s | |
| 2 | | gnificant program services during the year which were not listed on | | No No |
| | Form 990 or 990-EZ? If "Yes," describe these new services of | an Sahadula O | ∐ Yes [∑ | 7 140 |
| 3 | · | ting, or make significant changes in how it conducts, any prog | ram services? Yes | ₹ No |
| | If "Yes," describe these changes on So | Schedule O | | ے |
| 4 | Describe the organization's program Section 501(c)(3) and 501(c)(4) org and revenue, if any, for each program | m service accomplishments for each of its three largest progra ganizations are required to report the amount of grants and all am service reported | m services, as measured by expocations to others, the total expo | enses, |
| 4 a | (Code) (Expenses \$ | 1,282,809. including grants of \$ |) (Revenue \$ |) |
| | OPERATION OF A SAFE HO | OME FOR BATTERED WOMEN AND THEIR CHILDR | EN AND OPERATION OF | A 24 |
| | HR HOT LINE AND OPERA | ATION OF A PARENT'S ASSISTANCE CENTER | | _ _ |
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| 4 b | (Codc) (Expenses \$_ | including grants of \$ |) (Revenue \$ |) |
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| | (C-d | and along the state of the stat | \ (D | |
| 4 C | (Codc) (Expenses \$_ | including grants of \$ |) (Revenue \$ | |
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| | | | | |
| ٦ ۸ | Other program services (Describe o | on Schedule () | | |
| 4 U | (Expenses \$ | including grants of \$) (Reven | ue \$ | |
| 10 | Total program service expenses ► | | / | |
| | TOTAL PLOGRAMI SELVICE EXPENSES | 1,202,003. | | |

73-1097811

ADMO Page 3

No

Yes

Part IV Checklist of Required Schedules

| | | | 163 | 140 |
|------|--|------|-----|-----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | | Х |
| | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II | 4 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III | 5 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I | 6 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III | 8 | _ | Х |
| 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 | | Х |
| 0 | 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 | | Х |
| 1 | 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 | 温 | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI | 11 a | X | |
| t | 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 | 11 b | Х | |
| c | 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 | 11 c | | Х |
| c | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX | 11 d | | Х |
| е | Did the organization report an amount for other liabilities in Part X, line 25° If 'Yes,' complete Schedule D, Part X | 11 e | | Х |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X | 11 f | | Х |
| 12 a | Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII | 12a | | х |
| t | Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | Х |
| 3 | Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E | 13 | | Х |
| 4 a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued | 14b | | х |
| 5 | at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | 15 | | Х |
| 6 | foreign organization? If 'Yes,' complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| 7 | or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | 16 | | X |
| 8 | column (Å), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, | 17 | | Х |
| | lines 1c and 8a? If 'Yes,' complete Schedule G, Part II | 18 | | Х |
| 9 | 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 | | Х |
| 20a | Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H | 20a | | Х |
| b | If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II | 21 | | Х |

Page 4 Form 990 (2019) 73-1097811 STILLWATER DOMESTIC VIOLENCE | Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III Х 22 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 Χ 23 Schedule J 24 a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and Х 24a complete Schedule K If 'No, 'go to line 25a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c 24d d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 25 a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit Х transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I 25a b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete 25b Х Schedule L, Part I 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 Х 26 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 lo a 35% controlled entity (including an employee thereof) or family member of any of these Χ 27 persons? If 'Yes,' complete Schedule L, Part III 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) a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If Х 28a 'Yes,' complete Schedule L, Part IV b A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV 28b Х c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If X 28c Yes,' complete Schedule L, Part IV X Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation X contributions? If 'Yes,' complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Χ 32 Schedule N. Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I 33 X Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, Х and Part V, line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35ab 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2 Х 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI Х 37

Note All Form 990 filers are required to complete Schedule O Part Vi Statements Regarding Other IRS Filings and Tax Compliance

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

| a Ente | r the number | reported in | Box 3 of | Form 1096 | Enter -0- | of not ap | plicable |
|--------|--------------|-------------|------------|-------------|-----------|------------|------------|
| b Ente | r the number | of Forms V | V-2G inclu | ded in line | 1a Enter | -0- if not | applicable |

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197

Yes No

1 a 0

1 b 0

ortable gaming

38

X

Form 990 (2019)

TEEA0104L 07/31/19

1

Form 990 (2019) STILLWATER DOMESTIC VIOLENCE

Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes No 2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2 h Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3 a 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 h b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule O 4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? Х **4** a bill 'Yes,' enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) Х 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 h c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5 c 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization Х solicit any contributions that were not tax deductible as charitable contributions? 6 a b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not lax deductible? 6 h Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? X 7 a 7 b bil 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Х Form 8282 7 c d If 'Yes,' indicate the number of Forms 8282 filed during the year 7 d Х e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 e X f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 f q If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7 g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7 h 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring 8 organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9 a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b 10 Section 501(c)(7) organizations. Enter 10 a a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders 11 a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11 b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 a b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12 b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13 a Note: See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 13 c Х 14a Did the organization receive any payments for indoor tanning services during the tax year? 14 a b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O 14 h 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or X 15 excess parachule payment(s) during the year? If 'Yes,' see instructions and file Form 4720, Schedule N Х 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If 'Yes,' complete Form 4720, Schedule O Form 990 (2019) Part Mix 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

| sec | ction A. Governing Body and Management | | | | |
|------|--|--|-----------|--------|----------|
| | | | | Yes | No |
| 1 a | Enter the number of voting members of the governing body at the end of the tax year | 1a 12 | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad | | | | |
| | authority to an executive committee or similar committee, explain on Schedule O | | | | |
| | Enter the number of voting members included on line 1a, above, who are independent | 16 | | 1. | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relations officer, director, trustee, or key employee? | hip with any other | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the of officers, directors, trustees, or key employees to a management company or other person | ne direct supervision | 3 | | Х |
| 4 | | | | | |
| | since the prior Form 990 was filed? | | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization | tion's assets? | 5 | | X |
| 6 | Did the organization have members or stockholders? | | 6 | | X |
| 7 a | Did the organization have members, stockholders, or other persons who had the power to elect or a members of the governing body? | ppoint one or more | 7 a | | Х |
| ł | Are any governance decisions of the organization reserved to (or subject to approval by) me stockholders, or persons other than the governing body? | embers, | 7 b | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken the following | during the year by | 77 | | |
| , | a The governing body? | | 8 a | 19() | X |
| | be Each committee with authority to act on behalf of the governing body? | | 8 b | | X |
| | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who can organization's mailing address? If 'Yes,' provide the names and addresses on Schedule Q | not be reached at the | 9 | | |
| Sec | tion B. Policies (This Section B requests information about policies not rec | nuired by the Internal R | | e Co | |
| | Mon B. Foliates (This couldn't b requests information about penales net rec | and by the marries of | | Yes | No |
| 10 a | a Did the organization have local chapters, branches, or affiliates? | | 10 a | | X |
| t | o if 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, operations are consistent with the organization's exempt purposes? | and branches to ensure their | 10 ь | | |
| 11: | a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the | form? | 11 a | \neg | <u>X</u> |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 99 | | TT | | |
| | a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 | bee beneaute o | 12a | Х | |
| | b 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 ' Schedule O how this was done See Schedule Q | Yes,' describe in | 12 c | х | |
| 13 | Did the organization have a written whistleblower policy? | | 13 | | X |
| 14 | Did the organization have a written document retention and destruction policy? | | 14 | | X |
| 15 | Did the process for determining compensation of the following persons include a review and approve persons, comparability data, and contemporaneous substantiation of the deliberation and de- | al by independent cision? | | | |
| ā | The organization's CEO, Executive Director, or top management official | | 15 a | | X |
| t | Other officers or key employees of the organization | | 15 b | | X |
| | If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions) | | | | |
| 16 a | a Did the organization invest in, contribute assets to, or participate in a joint venture or similal taxable entity during the year? | r arrangement with a | 16 a | | X |
| ł | o if 'Yes,' did the organization follow a written policy or procedure requiring the organization to evalual participation in joint venture arrangements under applicable federal tax law, and take steps | | 7 1 | 14 | |
| | organization's exempt status with respect to such arrangements? | | 16 b | | |
| | List the states with which a copy of this Form 990 is required to be filed None | | - | | |
| | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable | e), 990, and 990-T (Section 5 | 01(c)(3 | s onl | ly) |
| | available for public inspection Indicate how you made these available. Check all that apply Own website Another's website Upon request Other | ner (explain on Schedule O) | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest paths by the public during the tax year See Schedule O | policy, and financial statements avail | able to | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's bo | ooks and records > | | | |
| | MARK HOWARD 3800 N WASHINGTON AVENUE STILLWATER OK 74075 | | | | |
| | | | Earm | 000 (| 2010 |

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

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of 'key employee'
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

| | | | | (C) |) | | | | | |
|------------------------------|---|--|-----------------------|---------|--------------|---------------------------------|--------|--|--|---|
| (A) Name and title | (B) Average hours per | Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | on | (D) Reportable compensation from the organization | (E) Reportable compensation from | (F) Estimated amount of other |
| | per week (list any hours for related organiza tions below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W 2/1099 MISC) | related organizations (W 2/1099-MISC) | compensation from the organization and related organizations |
| (1) MARK HOWARD | 40_ | | | | | | | | | |
| EXECUTIVE DIRECTOR | 0 | ļ | | | Х | | | 70,000. | 0. | 0. |
| (2) AMIE HAAR | 1 | | | | | 1 | | | | |
| Director | 0 | X | | | | - | | 0. | 0. | 0. |
| (3) ALICIA SMALES | 11 | ,, | | | ĺ | | | | | 0 |
| Director | 0 | Х | \vdash | | | | | 0. | 0. | 0. |
| (4) CHARTER LINDLEY | 11 | · · | | | | | | _ | 0. | 0 |
| Director (5) Theory Williams | 0 | X | | | | | | 0. | U . | 0. |
| (5) JASON WHITE | 1 | v | | | | | | 0. | 0. | 0. |
| Director | 0 1 | Х | | | | | | U. | U. | <u></u> |
| | | X | | Х | | | | ο. | 0. | 0. |
| (7) LINDA BOCKHAHN-FEAZLE | 1 | Λ | H | _ | | | _ | <u></u> | <u>. </u> | <u></u> |
| Director | | X | | | | | | 0. | 0. | 0. |
| (8) J P JOHNSON | 1 | ^ | — | | | \vdash | | 0. | | |
| President | | X | | Х | | | | 0. | 0. | 0. |
| (9) SUSAN GUMM | 1 | | | Λ. | | | | | <u> </u> | |
| Director | | X | | | | | | ο. | 0. | 0. |
| (10) MARY KELLISON | 1 | <u> </u> | | | | | | <u>-</u> | | |
| Director | | X | | | | | | ο. | 0. | 0. |
| (11) SALLY SMITH | 1 | | | | | | | | | |
| Treasurer | | X | | X | | | | 0. | 0. | 0. |
| (12) MELISA PARKERSON | 1 | | | | | | | | | |
| Vice President | 0 - | X | | | | | | 0. | 0. | 0. |
| (13) SUZI TEAGUE | 1 | | П | | | | | | | |
| Director | 0 - | Х | | Х | | | | 0. | 0. | 0. |
| (14) | | | | | | | | | | |
| | | 1 | | | | | | | | |

| Part VII Section A. Officers, Directors, Tru | ıstees, l | tees, Key Employees, and | | | | | | d Highest Compensated Employees (cont | | | |
|---|--|--------------------------|------------|-----------------|--------------|------------------------------|--------------------|---------------------------------------|--|---|--|
| | (B) (C) | | | | | | | | | | |
| (A) Name and title | Average hours per | box | , unle | check ess pe | erson | than is both or/trus | h an | (D) Reportable compensation from | (E) Reportable compensation from | (F) Estimated amount | |
| | week (list any hours for related organiza tions below dotted line) | or director | _= | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099 MISC) | related organizations (W 2/1099 MISC) | of other compensation from the organization and related organizations | |
| (15) | | | | | | | | | | | |
| (16) | | | | | | - | | | _ | | |
| (17) | | | | | | _ | | | | | |
| (18) | | | _ | | | | | | | ***** | |
| (19) | | | - | | | | | | | | |
| (20) | | | | | | | | | | | |
| (21) | | | | | | | | | | | |
| (22) | | | | | | | | | | | |
| (23) | | | | | | | | | | | |
| (24) | | | | | | | | | | | |
| (25) | | | | | | | | | | | |
| 1 b Subtotal | | • | | | | | > | 70,000. | 0. | 0. | |
| c Total from continuation sheets to Part VII, Section | on A | | | | | | • | 0. | 0. | 0. | |
| d Total (add lines 1b and 1c) | | | | | | | <u> </u> | 70,000. | 0. | 0. | |
| 2 Total number of individuals (including but not limited from the organization | to those I | sted | abo | ve) v | who | recei | ved | more than \$100,00 | 0 of reportable comp | ensation | |
| from the organization 0 | | - | | | | | | | | Yes No | |
| 3 Did the organization list any former officer, direction line 1a? If 'Yes,' complete Schedule J for suc | tor, truste h <i>ındıvıdu</i> | e, ke al | еу е | mplo | oyee | e, or | hıgl | nest compensated | employee | 3 X | |
| 4 For any individual listed on line 1a, is the sum of the organization and related organizations greate | reportab er than \$1 | le co 50,00 | mpe 00? | nsa If '} | tion ⁄es, | and com | oth <i>nple</i> | er compensation te Schedule J for | from | , , , , , , , , , , , , , , , , , , , | |
| 5 Did any person listed on line 1a receive or accruing for services rendered to the organization? If 'Yes | e compen | satio | n fr | om . | any | unre | late | ed organization or | ındıvıdual | 4 X 1 X | |
| Section B. Independent Contractors | , comple | 16 50 | JIICU | iuic | 3 10 | 1 300 | π | le i 30/1 | | | |
| Complete this table for your five highest compensation from the organization. Report compensation. | sated inde | epen | dent | coi | ntra | ctors | tha | at received more the | nan \$100,000 of | | |
| (A) Name and business addi | | ine c | alcii | uai j | year | CITO | ng v | (B) | | (C) Compensation | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | - | | | - | | |
| 2 Total number of independent contractors (including b | ut not limi | ted to | o the | se I | isted | abo | ve) | who received more | than | · * * * * * * * * * * * * * * * * * * * | |
| \$100,000 of compensation from the organization | • 0 | | | | | | | | | | |
| BAA | | TEEAC | 108L | 07/3 | 31/19 | | | | • | Form 990 (2019) | |

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) (C) (B) Total revenue Unrelated Revenue Related or excluded from tax business exempt under sections 512-514 revenue function revenue Ŧ,, Grants 1 a Federated campaigns 1 a Contributions, Gifts, Grants and Other Similar Amounts b Membership dues 1 b 1 c c Fundraising events d Related organizations 1 d e Government grants (contributions) 1 e f All other contributions, gifts, grants, and similar amounts not included above 1 f 381,145 g Noncash contributions included in 1 g 125,653 lines 1a-1f h Total. Add lines 1a-1f 381,145 **Business Code** Program Service Revenue 579,866 579,866 2a GOV CONTRACT FOR SERVICE _ 12<u>6,76</u>3 b FUND RAISER EVENTS 126,763 16,633 812900 16,633 C PARTICIPANTS SERVICE FEES_ 812900 200 200 d WISCELL f All other program service revenue g Total. Add lines 2a-2f 723,462 Investment income (including dividends, interest, and 3 other similar amounts) 84,410 84,410 Income from investment of tax-exempt bond proceeds. Royalties (i) Real (ii) Personal 6 a Gross rents 6a b Less rental expenses **6**ь c Rental income or (loss) 6c d Not rental income or (loss) (i) Securities (II) Other 7 a Gross amount from sales of assets 7a other than inventory b Less cost or other basis 7b and sales expenses c Gain or (loss) 7с d Net gain or (loss) 8 a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c) See Part IV, line 18. 8 a b Loss direct expenses 8ь c Not income or (loss) from fundraising events. 9 a Gross income from gaming activities See Part IV, line 19 9 b **b** Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 10a b Less cost of goods sold 10b c Net income or (loss) from sales of inventory Miscellaneous Revenue d All other revenue. e Total. Add lines 11a-11d Total revenue. See instructions 0 0. 12 1,189,017 807,872

Part IX: Statement of Functional Expenses

١

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX X (A) Total expenses (B) (D) Do not include amounts reported on lines Program service Management and Fundraising 6b, 7b, 8b, 9b, and 10b of Part VIII. *expenses* general expenses expenses Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 Grants and other assistance to domestic individuals See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and for-eign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members **经产品出版的数据和国际联系和国际联系的数据** Compensation of current officers, directors, trustees, and key employees 70,000 <u>64,</u>400 4,900 700. Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 0 0 0 0. Other salaries and wages 727. 701,628 586, 295 102,606 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 953 4,421 5,374 Other employee benefits 42,271 38,125 4,146 10 Payroll taxes 58,730 10,208 47,481 041 11 Fees for services (nonemployees) a Management b Legal c Accounting 10,475 10,475 d Lobbying e Professional fundraising services See Part IV, line 17 25. Ling的图象1078、图式数单进展1878 f Investment management fees 9 Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0) Advertising and promotion 13 Office expenses 13,896 11,341 969 1,586. Information technology 14 Royalties 15 16 Occupancy 15,600. 15,600. 17 Travel 6,262. 5,784 435 43. Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 183,332 170,499 12,833 23 4,020 36,194 32,174 Other expenses "Itemize expenses not covered above (List miscellaneous expenses on line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 125,653 NONCASH CONTRIBUTIONS UTILIZED 125,653 27,555 2,074 2,689 32,318 UTILITIES _ _ _ _ _ 32,306 2,195 951 C FACILITIES EXPENSE 29,160 25,745 25,745 d VOCA HOUSING EXPENSE e All other expenses See Sch. O 5,195 151,729 32,358. 114,176 161,009 . 1, Total functional expenses Add lines 1 through 24e 511,513. 282,809 67,695. 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) BAA Form **990** (2019) TEEA0110L 07/31/19

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (B) (A) End of year Beginning of year 1 312,493. 131. 759 Cash - non-interest-bearing 2 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 94,673 84,091. 4 4 Accounts receivable, net Loans and other receivables from any current or former officer, director, 5 trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 是可以是不多地的概念 党を当 **护理测测性**"别别" Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 7 Notes and loans receivable, net 8 Inventories for sale or use 9 3,782 Prepaid expenses and deferred charges 307 10 a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10 a 5,243,010 10b 10 c 743,528. 1,499,482 3,924,000 b Less accumulated depreciation Investments - publicly traded securities 2,201,083 12 2,028,266. Investments - other securities See Part IV, line 11 13 Investments - program-related See Part IV, line 11 13 14 Intangible assets <u>2,3</u>77 Other assets See Part IV, line 11 15 2,925. 15 6,357,199 16 6,175,085. Total assets. Add lines 1 through 15 (must equal line 33) 29,252 Accounts payable and accrued expenses 58,270 17 17 18 18 Grants payable Deferred revenue 19 19 20 20 Tax-exempt bond liabilities 21 21 Escrow or custodial account liability Complete Part IV of Schedule D Loans and other 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 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 169,400. 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 Total liabilities. Add lines 17 through 25 58,270 26 198,652 Organizations that follow FASB ASC 958, check here ▶ Balances Х and complete lines 27, 28, 32, and 33. Not assets without donor restrictions 27 966,853 722, 401 28 254,032 Net assets with donor restrictions 1,332,076 Fund THE Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. ö Capital stock or trust principal, or current funds 29 29 Assets 30 Paid-in or capital surplus, or land, building, or equipment fund 30 31 Retained earnings, endowment, accumulated income, or other funds 31 32 Total net assets or fund balances 6,298,929 32 5,976,433.

TEEA0111L 07/31/19

6,175,085

6,357,199

33

33

Total liabilities and net assets/fund balances

| Form 990 (2019) STILLWATER DOMESTIC VIOLENCE | 73-1097811 | | Page 12 |
|---|----------------------|---------|------------------|
| Part XI Reconciliation of Net Assets | | | |
| Check if Schedule O contains a response or note to any line in this Part XI | | | |
| 1 Total revenue (must equal Part VIII, column (A), line 12) | 1 | 1,189 | 017. |
| 2 Total expenses (must equal Part IX, column (A), line 25) | 2 | 1,511 | ,513. |
| 3 Revenue less expenses Subtract line 2 from line 1 | 3 | -322 | 2,496. |
| 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 6,298 | 3,929. |
| 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. |
| Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 32, column (B)) | 10 | 5,976 | 5,433. |
| Part XII Financial Statements and Reporting | | | |
| Check if Schedule O contains a response or note to any line in this Part XII | | | |
| | | Ye | es No |
| 1 Accounting method used to prepare the Form 990 Cash X Accrual Other | | | 1 |
| If the organization changed its method of accounting from a prior year or checked 'Other,' ex in Schedule O | plaın | | |
| 2 a Were the organization's financial statements compiled or reviewed by an independent account | ntant? | 2 a | X |
| If 'Yes,' check a box below to indicate whether the financial statements for the year were conseparate 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? | | 2 b | X |
| If 'Yes,' check a box below to indicate whether the financial statements for the year were auditorial basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis | · | | |
| c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for over review, or compilation of its financial statements and selection of an independent accountant | rsight of the audit, | 2 c | |
| If the organization changed either its oversight process or selection process during the tax ye on Schedule O | • | | 1 |
| 3 a As a result of a federal award, was the organization required to undergo an audit or audits as set for Audit Act and OMB Circular A-133? | th in the Single | 3 a | X |
| b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo or audits, explain why on Schedule O and describe any steps taken to undergo such audits | the required audit | 3 b | |
| BAA TEEA0112L 01/21/20 | | Form 99 | 90 (2019) |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

2019

Open to Public

| Name | Name of the organization Employer identification number | | | | | | | | | | |
|-------------|--|---|---|---|-----------------------------|--|--|---|--|--|--|
| | | WATER DOMESTIC VIO | | | | | 73-109781 | | | | |
| | | Reason for Public Cha | | | | | | tions. | | | |
| The c | rga | nization is not a private found | ` | · | | - | | . 1 | | | |
| 1 | | A church, convention of church | • | | | | i). | AT | | | |
| 2 | | A school described in section 1 | 1 70(b)(1)(A)(ii). (Attach | Schedule E (Form 990 or | 990-EZ |)) | | O^{-1} | | | |
| 3 | | A hospital or a cooperative h | nospital service organ | ization described in sec | ction 17 | 0(b)(1)(A | ۸)(ıii). | | | | |
| 4 | | A medical research organiza | tion operated in conji | unction with a hospital o | describe | d in sec | tion 170(b)(1)(A)(iii) E | nter the hospital's | | | |
| | name, city, and state | | | | | | | | | | |
| 5 | | An organization operated for section 170(b)(1)(A)(iv). (Co | the benefit of a colle emplete Part II) | ege or university owned | or oper | ated by | a governmental unit de | escribed in | | | |
| 6 | A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). | | | | | | | | | | |
| 7 | An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) | | | | | | | | | | |
| 8 | | A community trust described | in section 170(b)(1)(| A)(vi). (Complete Part | l.) | | | | | | |
| 9 | F | An agricultural research organi | zation described in sec | ction 170(b)(1)(A)(ix) oper | ated in c | onjunctio | on with a land-grant colle | ge | | | |
| | Ч | or university or a non-land-graid university | nt college of agriculture | (see instructions) Enter | the nam | ne, city, a | and state of the college o | or | | | |
| 10 | Γ | An organization that normally r | | 22 1/2% of its support fr | | | mambarship face and c | | | | |
| | لـــا | from activities related to its convestment income and unreduced June 30, 1975. See section: | exempt functions—sul lated business taxabl | oject to certain exception e income (less section | ns, and | (2) no i | more than 33-1/3% of it | ts support from aross | | | |
| 11 | | An organization organized ai | | • | ety See | section | 1 509(a)(4). | | | | |
| 12 | H | An organization organized ar | nd operated exclusive | ely for the benefit of, to | perform | the fun | ctions of, or to carry or | ut the purposes of one | | | |
| | _ | or more publicly supported o lines 12a through 12d that de | rganizations describe escribes the type of s | d in section 509(a)(1) o upporting organization | or sectio and com | n 509(a) iplete lii |)(2). See section 509(a) nes 12e, 12f, and 12g |)(3). Check the box in | | | |
| а | | Type I. A supporting organization organization(s) the power to recomplete Part IV, Sections A | gularly appoint or elect | d, or controlled by its sup a majority of the director | ported o | rganizati tees of t | ion(s), typically by giving he supporting organization | the supported on You must | | | |
| b | | Type II. A supporting organiz management of the supporting must complete Part IV, Secti | organization vested in | controlled in connection the same persons that c | with its ontrol or | support manage | ed organization(s), by the supported organizati | having control or on(s) You | | | |
| С | | Type III functionally integrated organization(s) (see instruction | . A supporting organizat | tion operated in connection | n with, ar A, D, an | nd function | onally integrated with, its | supported | | | |
| d | | Type III non-functionally integrated The constructions) You must com | rated. A supporting org | anization operated in cor | nection | with its s | supported organization(s) t and an attentiveness | that is not requirement (see | | | |
| е | П | Check this box if the organiz | ation received a writt | en determination from t | he IRS | | | | | | |
| | _ | integrated, or Type III non-fu | , , | supporting organization | 1 | | • | | | | |
| | | ter the number of supported | • | d(a) | | | | <u> </u> | | | |
| - | | ovide the following information | | ` | | | 63. A | 4 3 4 1 - 4 - 19 | | | |
| (| i) iva | me of supported organization | (II) EIN | (III) Type of organization (described on lines 1-10 above (see instructions)) | organizal in your g | s the ion listed overning nent? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | | | |
| | | | | | Yes | No | | | | | |
| | | | <u></u> . | | | | | | | | |
| (A) | | | | | | | | | | | |
| | | | | | | | | | | | |
| (B) | | | | | | | | | | | |
| · | | | | | | | · | | | | |
| (C) | | | | | | | | | | | |
| (D) | | | | | | | | | | | |
| (E) | | | | | | | | | | | |
| (-) | | | | | | . , 1 | | | | | |
| Total | | | | | | | | | | | |

Schedule A (Form 990 or 990-EZ) 2019 STILLWATER DOMESTIC VIOLENCE 73-1097811 Partill 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 | tion A. Public Support | | | | | | |
|------|---|--|--|---|--|---|--------------------|
| Cale | ndar year (or fiscal year | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants') | 300,829. | 414,395. | 322,430. | 400,944. | | 1,438,598. |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | 0. |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0. |
| 4 | Total. Add lines 1 through 3 | 300,829. | 414,395. | 322,430. | 400,944. | 0. | 1,438,598. |
| 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) | | | | | | 0. |
| 6 | Public support. Subtract line 5 from line 4 | | | Party Act | 相關與 | | 1,438,598. |
| Sec | tion B. Total Support | | | | | | |
| | ndar year (or fiscal year nning in) ► | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 7 | Amounts from line 4 | 300,829. | 414,395. | 322,430. | 400,944. | 0. | 1,438,598. |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 32,070. | 213,990. | 112,536. | 78,540. | | 437,136. |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | 52,0101 | | | , | | 0. |
| 10 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) | 101,827. | 170,283. | 184,307. | 201,487. | | 657,904. |
| .11 | Total support. Add lines 7 through 10 | | | | 巴加温的 | | 2,533,638. |
| 12 | Gross receipts from related activ | vities, etc. (see ins | structions) | | | 12 | 0. |
| 13 | First five years. If the Form 990 is organization, check this box and | | n's first, second, th | ırd, fourth, or fıfth t | ax year as a section | on 501(c)(3) | ► [X] |
| | tion C. Computation of Pu | | | | | | |
| | Public support percentage for 20 | · · | | ne 11, column (f)) | _ + | -14 | % |
| 15 | Public support percentage from | 2018 Schedule A, | Part II, line 14 | | | 15_ | % |
| 16a | 33-1/3% support test—2019. If t and stop here. The organization | he organization d qualifies as a pul | id not check the b olicly supported o | oox on line 13, an rganization | d line 14 is 33-1/3 | 3% or more, chec | k this box |
| b | 33-1/3% support test—2018. If the and stop here. The organization | ne organization die i qualifies as a pu | d not check a box blicly supported o | on line 13 or 16a organization | a, and line 15 is 3 | 3-1/3% or more, | check this box ► |
| 17a | 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts' | meets the 'facts-a | and-circumstance | s' test, check this | box and stop her | re. Explain in Par | t VI how |
| | 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an | meets the 'facts-a d-circumstances' | and-circumstance: test The organiza | s' test, check this ation qualifies as | box and stop he i a publicly support | r e. Explain in Par ed organization | t VI how the ▶ |
| 18 | Private foundation. If the organi | zation did not che | ck a box on line | 13, 16a, 16b, 17a | | | |
| BAA | | | | | Scl | hedule A (Form 9 | 90 or 990-EZ) 2019 |

| | sade A (1 01111 330 01 330-LZ) 2013 | | EK DOMESTI | | | 13-109101. | 1 9gc 3 |
|-------|--|---------------------|--|--|---|--|---|
| Par | t III# Support Schedule fo (Complete only if you ched | cked the box on li | ine 10 of Part I or | r if the organization | 9(a)(2) on failed to qualify | under Part II If th | ne organization |
| | fails to qualify under the te | ests listed below, | please complete | Part II) | | | |
| Sec | tion A. Public Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (1) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received (Do not include | \ | | | | | |
| | any 'unusual grants ') | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services | | | | | | |
| | performed, or facilities | \ | | | | / | |
| | furnished in any activity that is | 1 | 1 | | | 1/ 1 | |
| | related to the organization's | \ | | | | / | |
| 2 | tax-exempt purpose | | \ | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade | | \ | 1 | | | |
| | or business under section 513 | | \ | | | | |
| 4 | Tax revenues levied for the | | | | | · · · · · · · · · · · · · · · · · · · | |
| | organization's benefit and | | \ | | '/ | | |
| | cither paid to or expended on its behalf | | \ | | | | |
| 5 | The value of services or | | | | / | | |
| | facilities furnished by a | | \ | / | | | |
| | governmental unit to the organization without charge | | \ | | | 1 | |
| _ | J | | | | | | |
| | Total Add lines 1 through 5 Amounts included on lines 1. | | | | | | |
| 74 | 2, and 3 received from | | \ | | | | |
| | disqualified persons | | \ | | | | |
| ь | Amounts included on lines 2 | | | X | | | |
| | and 3 received from other than | | _ | 1\ | | | |
| | disqualified persons that exceed the greater of \$5,000 or | | | | | | |
| | 1% of the amount on line 13 | | | | | | |
| | for the year | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line | 是實質認 | 349/5025 VE | 是1五以7岁五二 | | 江東縣 大學 | |
| | 7c from line 6) | 17.27年,19.19 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 2 2 LE TAE. | | H .mbRRciii. | |
| Sec | tion B. Total Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2015 / | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, | | , | - | \ · | | |
| | payments received on securities loans, rents, royalties, and income from | | | | | | |
| | similar sources | | | | | | |
| b | Unrelated business taxable | | | - | \ | | |
| | income (less section 511 | | | | | | |
| | taxes) from businesses acquired after June 30, 1975 | / | | | | | |
| 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 | | | | | | |
| 12 | gain or loss from the sale of | , | | | ` | \ | |
| | capital assets (Explain in | | | | | \ | |
| • • | Part VI) | <u> </u> | ļ | | <u> </u> | \ | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12) | | | | | \ | |
| 14 | First five years If the Form 990 | is for the organize | ation's first seco | nd third fourth | or fifth tay year as | a section 501(c)(| <u></u> |
| • • | organization, check this box and | stop here | ulion 3 m 3t, 3cco | ria, tilira, toatti, t | or martax year as | a seemon 50 / (c) (c | " ▶ 📙 |
| Sec | tion C. Computation of Pul | blic Support P | ercentage | | | | |
| 15 | Public support percentage for 20 | | | ine 13. column (f |)) | 15 | |
| | | • | | = . = / = = . m () | ,, | 16 | |
| | tion D. Computation of Inv | | | | | | |
| | | | | | (A) | | · · · · · · · · · · · · · · · · · · · |
| | Investment income percentage for | • | | • | iumn (ĭ)) | 17 | % |
| | Investment income percentage fr | | | | | 18\ | % |
| /19a | 33-1/3% support tests—2019. If t | | | | | | |
| | is not more than 33-1/3%, check | | - | · | | - | · — |
| p | 33-1/3% support tests—2018. If t line 18 is not more than 33-1/3% | | | | | | |
| | Private foundation. If the organiz | | • | - ' | | | "29\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ |
| 20 | | | | | | | |

Part IV Supporting Organizations

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

| Sec | tion A. All Supporting Organizations | | | |
|------------|--|----------|----------------|---------|
| | | | Yes | No |
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. | 1 | | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2) | 2 | | |
| 3 a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below | _ | _ - | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination | 3b | | |
| 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 | 3c | | |
| 4a | Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below | - 4a | - - | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations | 4b | | |
| 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 | d 4c | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document) | 5a | - - | |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | 5b | - | لـ . |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5с | | L |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI. | 6 | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 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 | 9a | | |
| 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 | 9b | | <u></u> |
| С | 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 | 9c | | |
| 10a | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below | 10a | | |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings) | 10b | | |

| Part | IV Supporting Organizations (continued) | | | |
|------|---|------------|--------|----------|
| 1. | les the acceptable accepted a rift or contribution from any of the following persons? | | Yes | No |
| ล | Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the | 1 | | <u> </u> |
| | governing body of a supported organization? | 11a | | |
| | A family member of a person described in (a) above? | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI. | 110 | | |
| Sect | ion B. Type I Supporting Organizations | | Yes | No |
| | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's 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 directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization | 2 | | |
| Sect | ion C. Type II Supporting Organizations | | | , |
| | | | Yes | No |
| | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s) | 1 | | |
| Sect | ion D. All Type III Supporting Organizations | | , | |
| | | | Yes | No |
| | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| | 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 | | |
| | By reason of the relationship described in (2), 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 | | |
| Sect | ion 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) | | | |
| a | 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 government entity (se | ee instrud | tions) | |
| 2 | Activities Test Answer (a) and (b) below. | | Yes | No |
| | 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 | | |
| | Did the activities described in (a) 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 (a) and (b) 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? <i>Provide details in Part VI</i> | 3a | _ | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard | 3b | | |

| Pa | rt V ₆ Type III Non-Functionally Integrated 509(a)(3) Supporting Orga | aniza | ations | |
|-----|--|---------|--|----------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization | st on f | Nov 20, 1970 (explain in ust complete Sections A | Part VI) See through E |
| Sec | tión A – Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3 | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sec | tion B — Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) | | "我们就是一个人 | EN LA LE |
| ā | Average monthly value of securities | 1a | | |
| ŀ | Average monthly cash balances | 1b | • | |
| • | Fair market value of other non-exempt-use assets | 1c | | |
| | d Total (add lines 1a, 1b, and 1c) | 1d | | |
| (| Discount claimed for blockage or other factors (explain in detail in Part VI) | 1 | | E SAIN AND A |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| . 3 | Subtract line 2 from line 1d | 3 | | |
| 4 | Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions) | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 035 | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sec | tion C — Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | 理点: 1.11 新加州 | - |
| 2 | Enter 85% of line 1 | 2 | 丁产产业学品种的 | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | 2000年18.10mm | |
| 4 | Enter greater of line 2 or line 3 | 4 | TELECULARIE | |
| 5 | Income tax imposed in prior year | 5 | P-\$613列[61] 打印。 | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) | 6 | 是智慧性 | |
| 7 | Check here if the current year is the organization's first as a non-functionally inte (see instructions) | egrate | d Type III supporting org | anızatıon |

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Schedule A (Form 990 or 990-EZ) 2019

| Schoolie A (Form 990 or 990-EZ) 2019 STILLWATER DOMESTIC | | /3-10: | 9/611 rage / | | | | |
|--|---|--|---|--|--|--|--|
| Part V Type III Non-Functionally Integrated 509(a)(3) Su | upporting Organiza | tions (continued) | | | | | |
| Section D — Distributions | | | Current Year | | | | |
| 1 Amounts paid to supported organizations to accomplish exempt pu | Amounts paid to supported organizations to accomplish exempt purposes | | | | | | |
| 2 Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity | of supported organizations | 5, | | | | | |
| | Administrative expenses paid to accomplish exempt purposes of supported organizations | | | | | | |
| 4 Amounts paid to acquire exempt-use assets | | | | | | | |
| 5 Qualified set-aside amounts (prior IRS approval required) | i | | | | | | |
| 6 Other distributions (describe in Part VI) See instructions | | | | | | | |
| 7 Total annual distributions. Add lines 1 through 6 | | | | | | | |
| 8 Distributions to attentive supported organizations to which the organization Part VI) See instructions | ion is responsive (provide | details | | | | | |
| 9 Distributable amount for 2019 from Section C, line 6 | | | | | | | |
| 10 Line 8 amount divided by line 9 amount | <u> </u> | | | | | | |
| Section E — Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2019 | (iii) Distributable Amount for 2019 | | | | |
| 1 Distributable amount for 2019 from Section C, line 6 | | | | | | | |
| 2 Underdistributions, if any, for years prior to 2019 (reasonable cause required — explain in Part VI) See instructions | | | | | | | |
| 3 Excess distributions carryover, if any, to 2019 | | | | | | | |
| a From 2014 | | • • | | | | | |
| b From 2015 | | | | | | | |
| c From 2016 | t , | | | | | | |
| d From 2017 | | | , | | | | |
| e From 2018 | | | , | | | | |
| f Total of lines 3a through e | | , , , | | | | | |
| g Applied to underdistributions of prior years | | | • | | | | |
| h Applied to 2019 distributable amount | | | | | | | |
| Carryover from 2014 not applied (see instructions) | | 1 | | | | | |
| J Remainder Subtract lines 3g, 3h, and 3i from 3f | | , . | , , | | | | |
| 4 Distributions for 2019 from Section D, line 7 \$ | | | , | | | | |
| a Applied to underdistributions of prior years | i | | | | | | |
| b Applied to 2019 distributable amount | | | | | | | |
| c Remainder Subtract lines 4a and 4b from 4 | | | , | | | | |
| 5 Remaining underdistributions for years prior to 2019, 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 2019 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. | | | | | | | |
| 7 Excess distributions carryover to 2020. Add lines 3j and 4c | | h | ı | | | | |
| 8 Breakdown of line 7 | | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | | | | | |
| a Excess from 2015 | | | 1 | | | | |
| b Excess from 2016 | | , | | | | | |
| c Excess from 2017 | | | , ' | | | | |

e Excess from 2019 BAA

d Excess from 2018

Schedule A (Form 990 or 990-EZ) 2019

73-1097811 Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Part II, Line 10 - Other Income

| Nature and Source | 2019 | 2018 | 2017 | 2016 | 2015 |
|---|--------------|---------------------------------------|--------|---|--|
| OIL INCOME MISCELL FUND RAISER Total | <u>\$ 0.</u> | \$ 21 103 201,363 \$ 201,487 | 1,034. | \$ 20. 2,387. 167,876. \$ 170,283. | \$ 32. 1,976. 99,819. \$ 101,827. |

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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.

2019

Openito Public Inspection

STILLWATER DOMESTIC VIOLENCE 73-1097811 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered 'Yes' on Form 990. Part IV. line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 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 writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes Conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2 a b Total acreage restricted by conservation easements 2 b c Number of conservation easements on a certified historic structure included in (a) 2 c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the lax year ▶ Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes In Parl XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered 'Yes' on Form 990, Part IV, line 8 la If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art. historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (II) Assets included in Form 990. Part X ➤ S If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items ▶\$ a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X **▶** \$

| Schedule D (Form 990) 2019 STIL | LWATER DOME | STIC VIOLENC | E | 73-109 | 7811 Page 2 |
|---|------------------------------|--|------------------------------------|------------------------------|-----------------------|
| Part III ' Organizations Mainta | ining Collection | ons of Art, Hist | orical Treasures, o | r Other Similar Ass | ets (continued) |
| 3 Using the organization's acquisition items (check all that apply) | n, accession, and o | ther records, check a | any of the following that m | nake significant use of its | collection |
| a Public exhibition | | d 🗌 Loan | or exchange program | | |
| b Scholarly research | | e Othei | | | |
| c Preservation for future gene | rations | _ | | | |
| 4 Provide a description of the organic Part XIII | zation's collections | and explain how the | y further the organization | 's exempt purpose in | |
| 5 During the year, did the organization be sold to raise funds rather t | han to be maintai | ned as part of the | organization's collection | 7 | Yes No |
| Part IV Escrow and Custodia line 9, or reported an | I Arrangemen amount on Fo | ts. Complete if rm 990, Part X, | the organization an line 21. | swered 'Yes' on Fo | rm 990, Part IV, |
| 1 a Is the organization an agent, tru on Form 990, Part X? | stee, custodian or | other intermediary | for contributions or oth | er assets not included | Yes No |
| b If 'Yes,' explain the arrangement | t in Part XIII and o | complete the follow | ıng table | | |
| | | | | | Amount |
| c Beginning balance | | | | | |
| d Additions during the year | | | | 1 d | |
| e Distributions during the year | | | | 1 e | |
| f Ending balance | | | | 1 f | |
| 2 a Did the organization include an a | | | | , , | Yes No |
| b If 'Yes,' explain the arrangement | in Part XIII Che | ck here if the expla | nation has been provide | ed on Part XIII | |
| 12 | | | | | |
| Part V Endowment Funds. C | | 7 | | | |
| 1 - Dan and an of an obstance | (a) Current year | (b) Prior yea | r (c) Two years back | k (d) Three years back | (e) Four years back |
| 1 a Beginning of year balance | | | | | |
| b Contributions | | | | | |
| Net investment earnings, gains, and losses | | | | | |
| d Grants or scholarships | | | | | |
| Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | | | | | |
| g End of year balance | | | | | |
| Provide the estimated percentag | e of the current ye | ear end balance (lii | ne 1g, column (a)) held | as | |
| a Board designated or quasi-endowm | ient ► | % | | | |
| b Permanent endowment ▶ | | <u> </u> | | | |
| c Term endowment ► | % | | | | |
| The percentages on lines 2a, 2b, a | nd 2c should equal | 100% | | | |
| 3 a Are there endowment funds not in t | the possession of the | he organization that | are held and administered | d for the | Yes No |
| organization by (i) Unrelated organizations | | | | | |
| (ii) Related organizations | | | | | 3a(ı) |
| | atod organizations | listed as required | on Sahadula D2 | | 3a(II) |
| b If 'Yes' on line 3a(ii), are the related4 Describe in Part XIII the intended | - | | | | 3b |
| ··· | | | ent lunus | | |
| Part VI Land, Buildings, and Complete if the organ | | ad 'Vas' on Ear | m 000 Part IV line | 112 Soo Form 00 | 0 Part V Juna 10 |
| | | | | | |
| Description of property | (a) (| Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
| 1 a Land | <u> </u> | | 186,190. | <u> </u> | <u> 186,190.</u> |
| b Buildings | <u> </u> | | 4,267,131. | 865,139. | 3,401,992. |
| c Leasehold improvements | | | | | · |
| d Equipment | | | | | |
| e Other | | | 789,689. | 634,343. | 155,346. |
| Total Add lines 1a through 1e (Colum | ın (d) must equal | Form 990, Part X, | column (B), line 10c) | | 3,743,528. |
| ВЛА | | , | | Schedu | ule D (Form 990) 2019 |

| Part VII Investments - Other Securities. | | | 00 D IV I 10 |
|---|--|---|--|
| Complete if the organization answered | | | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation 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) | | | |
| (1) | | | |
| Total (Column (b) must equal Form 990, Part X, column (B) line 12) | 2,028,266. | | |
| Part VIII Investments — Program Related. Complete if the organization answered | l'Vas' on Form 990 | N/A N Part IV June 11c See Form 9 | 90 Part X line 13 |
| (a) Description of investment | (b) Book value | (c) Method of valuation Cost or end- | |
| (1) | (a) Book value | (0) | <u> </u> |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | · | | ······································ |
| (9) | | | |
| (10) | <u> </u> | | |
| Total (Column (b) must equal Form 990, Part X, column (B) line 13) Part IX Other Assets. | N/A | <u> </u> | <u>.</u> |
| Part IX Other Assets. Complete if the organization answered | I 'Yes' on Form 990 |), Part IV, line 11d See Form 9 | 90, Part X, line 15 |
| | scription | | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) (4) | | | |
| (5) | | | - |
| (b) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| (10) | D) (15) | > | |
| Total (Column (b) must equal Form 990, Part X, column (l) Part X Other Liabilities. | s) lille 13) | | |
| Part X Other Liabilities. Complete If the organization answered 'Yes' on F | orm 990. Part IV. line 1 | le or 11f See Form 990, Part X, line 25. | |
| 1. (a) Descr | iption of liability | | (b) Book value |
| (1) Federal income taxes | | | |
| (2) | | · · · · · · · · · · · · · · · · · · · | |
| (3) | | | |
| (4) (5) | | | |
| (6) | | | |
| (7) | · | | |
| (8) | | | |
| (9) | | | |
| (10) | | | |
| (11) | | | |
| Total (Column (b) must equal Form 990, Part X, column (B) line 25) | -11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1- | ► I statement that seems to the seems to th | hability for uncertain |
| 2. Liability for uncertain tax positions. In Part XIII, provide the text of the foliax positions under FASB ASC 740. Check here if the text of the footnote has | | nancial statements that reports the organization's | liability for uncertain |
| tax positions under 1 AoD AoC 740. Otteck tiefe if the text of the foothole has | been provided in rait Alli | | |

| schedule D (Form 990) 2019 | STILLWATER | DOMESTIC | VIOLENCE |
|----------------------------|------------|----------|----------|
| | | | |

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| Part XI Reconciliation of Revenue per Audited Finan | icial Statements With Revenue per | Return. N/A | |
|---|-----------------------------------|----------------|--|
| Complete if the organization answered 'Yes' o | on Form 990, Part IV, line 12a. | | |
| 1 Total revenue, gains, and other support per audited financial st | tatements | 1 | |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line | : 12 | 1 | |
| a Net unrealized gains (losses) on investments | 2a | | |
| b Donated services and use of facilities | 2 b | | |
| c Recoveries of prior year grants | 2 c | 7 | |
| d Other (Describe in Part XIII) | 2 d | | |
| e Add lines 2a through 2d | | 2 e | |
| 3 Subtract line 2e from line 1 | | 3 | |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 | | | |
| a Investment expenses not included on Form 990, Part VIII, line | 7b 4a | | |
| b Other (Describe in Part XIII) | 4 b | | |
| c Add lines 4a and 4b | | 4 c | |
| 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, | , Part I, line 12) | 5 | |
| Part XII Reconciliation of Expenses per Audited Fina | ncial Statements With Expenses pe | er Return. N/A | |
| Complete if the organization answered 'Yes' o | on Form 990, Part IV, line 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 2 | 25 | | |
| a Donated services and use of facilities | 2a | | |
| b Prior year adjustments | 2 b | 7 1 | |
| c Other losses | 2 c | | |
| d Other (Describe in Part XIII) | 2 d | | |
| e Add lines 2a through 2d | | 2 e | |
| 3 Subtract line 2e from line 1 | | 3 | |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line | | | |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line | 9 1· | | |
| a Investment expenses not included on Form 990, Part VIII, line | 7b 4a | | |
| a Investment expenses not included on Form 990, Part VIII, line b Other (Describe in Part XIII.) | | | |
| a Investment expenses not included on Form 990, Part VIII, line b Other (Describe in Part XIII) c Add lines 4a and 4b | 7b 4a 4b | 4 c | |
| a Investment expenses not included on Form 990, Part VIII, line b Other (Describe in Part XIII.) | 7b 4a 4b | 4 c 5 | |

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 XI, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

BAA

SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545 0047

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

► Attach to Form 990.

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

VOpen to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

| | ILLWATER DOMESTIC VIOLENCE | | | 73- | <u>-109781</u> | .1 | | |
|-------------|--|-------------------------------|---|---|------------------|-----------------------------|---------|----|
| Pa | rt I Types of Property | | | | | | | |
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | Metho noncash | (d) od of de contribi | etermin | |
| 1 | Art — Works of art | | | | | | | |
| 2 | Art — Historical treasures. | | | | | | | |
| 3 | Art - Fractional interests | | | | | | | |
| 4 | Books and publications | | | | | | | |
| 5 | Clothing and household goods | | | 125,653. | | | | |
| 6 | Cars and other vehicles | | | - | | | | |
| 7 | Boats and planes | | | | | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Securities - Publicly traded | | | | | | | |
| 10 | Securities - Closely held stock | | | | | | | |
| 11 | Securities — Partnership, LLC, or trust interests. | | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | | |
| 13 | Qualified conservation contribution — Historic structures | | | | | | | |
| 14 | Qualified conservation contribution — Other | | | | | | | |
| 15 | Real estate — Residential | | | | | | | |
| 16 | Real estate - Commercial | | | | | | | |
| 17 | Real estate — Other | | | | | | | |
| 18 | Collectibles | | | | | | | |
| 19 | Food inventory | | | | | | | |
| 20 | Drugs and medical supplies | | | | | | | |
| 21 | Taxidermy | | | | | | | |
| 22 | Historical artifacts | | | | | | | |
| 23 | Scientific specimens | | | | | | | |
| 24 | Archeological artifacts | | | | | | | |
| 25 | Other () | | | | | | | |
| 26 | Other () | | | | | | | |
| 27 | Olher ► () | | | | | | | |
| 28 | Other► () | | | | | | | |
| 29 | Number of Forms 8283 received by the organization of organization completed Form 8283, Part IV, Done | | | r which the | 29 | | | |
| | | | | | | | Yes | No |
| 30a | During the year, did the organization receive by contri | ibution any pr | operty reported in Part I | I. lines 1 through 28, that | I | | · ' | |
| | it must hold for at least three years from the date | of the initial | | | | | | |
| | for exempt purposes for the entire holding period? | , | | | I | 30 a | | X |
| | o If 'Yes,' describe the arrangement in Part II | | | | I | | | |
| 31 | Does the organization have a gift acceptance police | cy that requir | res the review of any r | nonstandard contribution | ns? | 31 | | X |
| 3 2a | Does the organization hire or use third parties or r noncash contributions? | related organ | lizations to solicit, prod | cess, or sell | | 32 a | | Х |
| b | off 'Yes,' describe in Part II | | | | | Ι | 7 | |
| 33 | If the organization didn't report an amount in colui describe in Part II | mn (c) for a | type of property for wh | hich column (a) is chec | ked, | , | | |

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age 2

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

ВЛА

SCHEDULE O (Form 990 or 990-EZ)

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.

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

STILLWATER DOMESTIC VIOLENCE

Employer identification number 73-1097811

Form 990, Part I, Line 1 - Organization Mission or Significant Activities

STILLWATER DOMESTIC VIOLANCE dba WINGS OF HOPE: THE WINGS OF HOPE FAMILY CRISIS
SERVICES PROVIDES COMPREHENSIVE SERVICES TO INDIVIDUAL EXPERIENCING DOMESTIC
VIOLENCE, SEXUAL ASSAULT, STALKIN AND CHILD ABUSE. THE AGENCY STRIVES TO PROVIDE SAFE
AND CONFIDENTIAL SERVICES TO VICTIMS OF INTERPERSONAL VIOLENCE.

Form 990, Part III, Line 1 - Organization Mission

STILLWATER DOMESTIC VIOLANCE dba WINGS OF HOPE: THE WINGS OF HOPE FAMILY CRISIS SERVICES PROVIDES COMPREHENSIVE SERVICES TO INDIVIDUAL EXPERIENCING DOMESTIC VIOLENCE, SEXUAL ASSAULT, STALKIN AND CHILD ABUSE. THE AGENCY STRIVES TO PROVIDE SAFE AND CONFIDENTIAL SERVICES TO VICTIMS OF INTERPERSONAL VIOLENCE.

Form 990, Part VI, Line 11b - Form 990 Review Process

No review was or will be conducted.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

ANNUAL CONFLICT OF INTEREST AGEEMENTS ARE SINGED BY ALL CURRENT BOARD MEMBERS

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

No other documents available to the public.

Form 990, Part IX, Line 24e Other Expenses

| | (A) | (B) Program | (C) Management | (D) |
|--|-----------------------------|-----------------------------|----------------------|--------------------|
| | Total | Services | <u>& General</u> | <u>Fundraising</u> |
| CLIENT SERVICES COALITION | 5,389. 1,000. | 5,389. 930. | 70. | |
| COMMUNITY RELATIONS CONTRACT LABOR DAC RURAL TRANS | 5,631. 15,645. 600. | 5,631. 12,194. 600. | 918. | 2,533. |
| FOOD AND PROVISIONS FUND RAISING | 5,053. 22,879. | 4,699. | 354. | 22,879. |
| MEMBERSHIP DUES MISCELLANEOUS | 3,357. 9,438. | 2,625. 8,777. | 197. 661. | 535. |
| PROFESSIONAL DEVELOPMENT RESTRICTED GRANT EXPENSES | 10,309. 9,309. | 9,587. 9,309. 17,715. | 722. | |
| REYNOLDS GRANT EXPENSE SALES TAX SEXUAL ASSUALT PREVENTION | 17,715. 4,916. 6,523. | 6,523. | | 4,916. |

| 20100000 0 (1 01111 350 01 350 22) (2013) | |
|---|--------------------------------|
| Name of the organization | Employer identification number |
| STILLWATER DOMESTIC VIOLENCE | 73-1097811 |

Form 990, Part IX, Line 24e (continued) Other Expenses

| | | (A) | (B) Program | (C) Management | (D) |
|-----------------------|---------|--------------------|--------------------|----------------------|--------------------|
| | _ | Total | Services | <u>& General</u> | <u>Fundraising</u> |
| SUPPLIES TELEPHONE | | 15,727. 18,238. | 14,626. 15,571. | 1,101. 1,172. | 1,495. |
| | Total 🕏 | 151,729. | \$ 114,176. | \$ 5,195. | \$ 32,358. |