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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545 1150

Department of the Treasury Internal Revenue Service

73.83377 NOV 1 3 2014

► Do not enter Social Security numbers on this form as it may be made public. ► Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A	Fort	he 2013 calendar year, or tax year beginning , 2013, and ending		1		
冎	Check	of applicable so change	D Employer identification number			
H		change Catalyst Oklahoma, Inc.	46-4126174			
ᄶ	Initial r	1100 N Decoders #1500	Telephone	Telephone number		
H	Termin	lOklahoma City OK 73102	405-2	405-232-7777		
H	:			Group Exemption		
X	!	ation pending	Group E Number	xemption		
ᆂ			► ☐ if the	organization is not		
i		-		Schedule B (Form		
J			0-EZ, or 9	90-PF)		
		of organization X Corporation Trust Association Other				
L	Add I	lines 5b, 6c, and 7b, to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if ts (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	total ►\$	150,000.		
Pa	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the Instr	ructions	for Part I)		
		Check if the organization used Schedule O to respond to any question in this Part L		X		
	1	Contributions, gifts, grants, and similar amounts received	1	150,000.		
	2	Program service revenue including government fees and contracts	2			
	3	Membership dues and assessments	3			
	4	Investment income	4			
	5 a	Gross amount from sale of assets other than inventory 5a				
	b	Less cost or other basis and sales expenses 5 b				
	l c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5 c			
	6	Gaming and fundraising events				
R	a	Gross income from gaming (attach Schedule G if greater than \$15,000)				
V E	b	Gross income from fundraising events (not including \$ of contributions				
REVENUE		from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)				
	С	: Less direct expenses from gaming and fundraising events 6 c				
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6 d			
	7 a	Gross sales of inventory, less returns and allowances 7a				
	b	Less cost of goods sold 7b				
	C	: Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7с			
	8	Other revenue (describe in Schedule O)	8			
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ 9	150,000.		
_	10	Grants and similar amounts paid (list in Schedule O)	10			
	11	Benefits paid to or for members	11			
E	12	Salaries, other compensation, and employee penetits FCEVED	12			
EXPENS	13	Professional fees and other payments to independent contractors	13	9,765.		
Ñ	14	Occupancy, rent, utilities, and maintenance	14			
Ě	15		15			
3	16	Other expenses (describe in Schedule O)	16	152,000.		
	17	Total expenses. Add lines 10 through 16	▶ 17	161,765.		
A S S E T S	18	Excess or (deficit) for the year (Subtract line 1) from (DES)	18	<u>-11,765.</u>		
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-figure reported on prior year's return)	year 19	0		
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	0.		
	21	Net assets or fund balances at end of year Combine lines 18 through 20	► 21	-11,765.		
		1101 000010 01 10110 00:0:1000 01 0110 01 Jos				

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Form **990-EZ** (2013)



BAA For Paperwork Reduction Act Notice, see the separate instructions.

	990-EZ (2013) Catalyst Oklahor			4	5-412	26174 Page 2
Par	Balance Sheets (see the institute of the organization used Sche	ructions for Part II)	estion in this Part II			X
	Check if the organization assa cone	dale o to respond to any qu	31.017 117 1110 7 417 11	(A) Beginning of y	ear	(B) End of year
22	Cash, savings, and investments				22	49,985.
23	Land and buildings				23	
24 25	Other assets (describe in Schedule O) Total assets				24	40.005
26	Total liabilities (describe in Schedule O).	See Schedule	e 0) . 26	49,985. 61,750.
27	· · · · · · · · · · · · · · · · · · ·		line 21)) . 27	-11,765.
Par	t III Statement of Program Service Ac	complishments (see the inst	ructions for Part III)		1	Expenses
What	Check if the organization used Sch		juestion in this Part	X		uired for section 501) and 501(c)(4)
Desc	s the organization's primary exempt purpose? See	complishments for each of i	ts three largest pro-	ram services, as	orga	nizations and section (a)(1) trusts, optional
mea	ribe the organization's program service as sured by expenses. In a clear and concise fited, and other relevant information for e	manner, describe the service	es provided, the nu	mber of persons		thers.)
28	Research and promotion of				 	
	market principles.				j	
]	
20	(Grants \$) If the	s amount includes foreign gi	rants, check here	•	28 a	152,000.
29			- 		-	
					-	
	(Grants \$) If thi	s amount includes foreign gi	rants, check here		∏ 29 a	
30						
		-			_	
	(Grants S) If the	s amount includes foreign gi	rants check here			
31	Other program services (describe in Sch	0 0	arits, tricox ricre		J 30 a	
	(Grants \$) If the	is amount includes foreign gi	rants, check here	▶ [] 31 a	
_32	Total program service expenses (add lin				32	152,000.
Par	t IV List of Officers, Directors,				see the	instructions for Part IV)
	Check if the organization used Sci			(d) Health bene	fits.	
	(a) Name and Title	(b) Average hours per week devoted to position	(c) Reportable compensa (Forms W-2/1099-MISO (If not paid, enter -0-)	contributions to em	ployee eferred	(e) Estimated amount of other compensation
Bri	an Evans		, ,	compensation	1	
	cutive Dir.	10		0.	0.	0.
		-				
						
		<u>-</u>				
		~				
			-			
				-		
					_	
						
BAA		TEEA0812L 1	1/27/13			Form 990-EZ (2013)

_	•			
Form Par		<u>-4126174</u>		Page 3
T at	the instructions for Part V) Check if the organization used Schedule O to respond to any question in this li	Part V		
33	Did the organization engage in any significant activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O		Yes	
34	If Yes,' provide a detailed description of each activity in Schedule O Were any significant changes made to the organizing or governing documents? If Yes,' attach a conformed copy of the amended documents i	f they reflect	┷	Х
	a change to the organization's name Otherwise, explain the change on Schedule O (see instructions)	34		Х
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35 a	†	v
t	of 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Sc			<u> </u>
c	: Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III	e, 35 .		7,
	Did the organization undergo a liquidation, dissolution, termination, or significant	35 (-	<u> </u>
	disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36	ļ <u>.</u>	X
	■ Enter amount of political expenditures, direct or indirect, as described in the instructions □ 37a □ Did the organization file Form 1120-POL for this year?	0.	,	Х
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	1 7.7 1	1	+^
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If 'Yes,' complete Schedule L, Part II and enter the total	38 8	3	X
	amount involved 38b	N/A	1	
	Section 501(c)(7) organizations Enter	/-		
	Initiation fees and capital contributions included on line 9 Gross receipts, included on line 9, for public use of club facilities 39a 39a	N/A		
		N/A		
700	section 4911 N/A; section 4912 N/A, section 4955 N/A	N/A	1	
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported.			-
	on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	401	,	X
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.	, [
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed	0.	ľ	
	by the organization	0.		
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 €	•	X
41	List the states with which a copy of this return is filed OK			-
42 a	The organization's			
	books are in care of Ceterus, Inc. Telephone no	269-544-0	0322	
	Located at Malamazoo Mall Kalamazoo MI ZIP + 4	<u> 49007 </u>	Yes	No
b	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)?	421	_	X
	If 'Yes,' enter the name of the foreign country ►		1	+ ==
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	420	:	X
	If 'Yes,' enter the name of the foreign country ►			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		► []N/A
	and enter the amount of tax-exempt interest received or accrued during the tax year	43		N/A
44.	Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead		Yes	No
44 4	of Form 990-EZ	44 2	1	<u>x</u>
b	Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	441	, []	V
c	Did the organization receive any payments for indoor tanning services during the year?	440		$\frac{X}{X}$
d	I If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	44		T
	if No, provide an explanation in Schedule O Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?	45 6		 x
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13) Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)		†	
	Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	451)	l X

Form 990-	EZ (2013) Catalyst Oklahoma,	Inc.		46-412	26174	_ P	age 4
		· · ·				Yes	No
	the organization engage, directly or indired idates for public office? If 'Yes,' complete		gn activities on behalf c	of or in opposition to	46		х
Part VI	J Section 501(c)(3) organizations All section 501(c)(3) organization Section 501(c)(3) organizations Section 501(c)(4) organizations Section 501(c)(4		uestions 47-49b and	d 52, and complete	the table	s	
	for lines 50 and 51. Check if the organization used Schedul	e O to respond to any	question in this Part VI				П
	Officer if the organization about contours	o o to respend to any	400000111111111111111111111111111111111			Yes	No
	he organization engage in lobbying activities plete Schedule C, Part II	or have a section 501(h)	election in effect during	the tax year? If 'Yes,'	47	103	110
48 Is the	e organization a school as described in se	ection 170(b)(1)(A)(ii)?	If 'Yes,' complete Sche	dule E	48		_
49 a Did t	the organization make any transfers to an	exempt non-charitable	e related organization?		49 a		
b If 'Ye	es,' was the related organization a section	i 527 organization?			49 b		
50 Complempl	plete this table for the organization's five high loyees) who each received more than \$100,00	nest compensated emplo 00 of compensation from	yees (other than officers, i the organization. If there	directors, trustees and k is none, enter 'None.'	еу		
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimate other com		
51 Com	I number of other employees paid over \$1 plete this table for the organization's five high	nest compensated indepe	endent contractors who ea	ach received more than \$	100,000 of		
com	pensation from the organization. If there i (a) Name and business address of each independent of		(b) Type	of service	(c) Comp	ensatio	in
							
		<u></u>					
	·						
52 Did	al number of other independent contractors the organization complete Schedule A? N	ote. All section 501(c)(47(a)(1) nonexempt			
	ritable trusts must attach a completed Schues of perjury, I declare that I have examined this return, and complete Declaration of preparer (other than office		dules and statements, and to the	e best of my knowledge and be	lief, it is	· <u>L</u>	No
	Statistics of officers Application	5		10/20/)	ليد		
Sign Here	Charles Sublett Type or print name and title			President	<u> </u>		
	7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7	Prengrer's Monahure /	Date /		TIN		
Paid	Print/Type preparer's name H. Edward DeBee	Preparer's annayure H. Edward DeBe	Desse 10/20/	Check Lif	0028691	2_	
Preparer	Firm's name ► DeBee Gilchrist	, a Profession	al Corporation				
Use Only	Firm's address ► 100 North Broad			Firm's EIN	7315087	02	
	Oklahoma City, OK 73102				5) 232-	77 <u>7</u> 7	1
May the If	RS discuss this return with the preparer sl	nown above? See instr	uctions		► X Yes		No (2012)
					Form 99	v-E& ((CUIJ)

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

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.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 2013

Open to Public Inspection

Employer identification number

Catalys	Oklahoma, Inc. 4	5-41251/4
Forn	990-EZ, Part III - Organization's Primary Exempt Purpose	
Cata	yst Oklahoma is a non-profit, non-partisan organization ded	icated to the
prom	tion of pro-growth public policies based on the free market	principles that
are	he foundation of a long term vibrant economy for Oklahoma.	Catalyst
Okla	oma's primary goal is the education of citizens, opinion lea	aders, and policy
make	s on the importance of sound fiscal and economic policy to	job growth,
fina	cial well-being, and overall quality of life for all Oklahor	mans.
-		
		
		
		
		

2013 **Schedule O - Supplemental Information** Page 2 Catalyst Oklahoma, Inc. 46-4126174 Form 990-EZ, Part I, Line 16 Other Expenses Surveys Total \$ Form 990-EZ, Part II, Line 26 Total Liabilities Beginning _ Ending Accounts Payable and Accrued Expenses Total \$

Form 8868	3 (Rev 1-2014)				Page 2
• If you a	are filing to: an Additional (Not Automatic) 3-Mont	h Extensior	, complete only Part II and check t	his box	► X
	complete Part II if you have already been granted				
• If you a	are filing for an Automatic 3-Month Extension, con	nplete only	Part I (on page 1)		
Part II	Additional (Not Automatic) 3-Month E			I (no conies needed	<u> </u>
	/ data district (not / tatomatic) o month	***************************************		dentifying number, see in:	
	Name of exempt organization or other tiler, see instructions	·····	Litter files 3 i	Employer identification number	
Type or	Catalyst Oklahama Tan		10 43 261 7 4		
print				46-4126174 Social Security number (SSN)	
File by the					
extended due date for	DeBee Gilchrist, a Professiona				
tiling your return. See	100 North Broadway, Suite 1500 Cily, town or post office, state, and ZIP code. For a foreign additional control of the code of	see instructi	ions	<u></u>	
instructions		.33, 200 1131 001			
	Oklahoma City, OK 73102				
 ,					
Enter the	Return code for the return that this application is for	or (file a ser	parate application for each return)		01
		.,			
Applicatio	on	Return	Application		Return
ls For		Code	Is For		Code
	or Form 990-EZ	01			
Form 990-		02	Form 1041-A		08
	(individual)	03	Form 4720 (other than individual)		09
Form 990-		04	Form 5227		10
	T (section 401(a) or 408(a) trust)	05	Form 6069		1 11
Form 990	T (trust other than above)	06	Form 8870		12
If the oIf this whole group	oks are in case of Ceterus, Inc. one No 269-544-0322 organization does not have an office or place of but is for a Group Return, enter the organization's four up, check this box If it is for part of the grather extension is for.	isiness in th digit Group	Exemption Number (GEN)	If this the names and EINs of	► ☐ s is for the of all
members	the extension is for.				
4 I req	uest an additional 3-month extension of time until	11/15	,20 14		
5 For a	calendar year 2013 , or other tax year beginning	ng	, 20 , and ending	, 20	
6 If the	e tax year entered in line 5 is for less than 12 mon Change in accounting period			Final return	
	e in detail why you need the extensionTaxp	aver re	spectfully requests ad	dirional time r	0
rat	ther information necessary to fi	Je a co	mplete and accurate ta	v return	<u> </u>
36,		10 0 00	mbiere qua geantace fa	v	
8 a li thi	s application is for Forms 990-BL, 990-PF, 990-T, 4 efundable credits. See instructions	4720, or 606	59, enter the tentative tax, less any	8 a \$	
b If this application is for Forms 990 PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.					
c Balance due. Subtract line 8b from line 8a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions 8c \$					
			st be completed for Part II or	nly.	
Under penaitic correct, and c	es of physics. I declare that I have examined this form including accomplete and that I am authorized to prepare as form	romponying sch	edules and statements, and to the best of my kr	nowledge and belief, it is true,	<i>i</i> .
Signatule 🕨	N Columne Delle Title >	Attorne	∍y	Date - 8/12	12014
BAA	, , , , , , , , , , , , , , , , , , ,	FIFZ0502L		Form 8868 ((Rev 1-2014)

Form 8868 (Rev 1-2014)