

Forg. 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)

Open to Public

▶ Do not enter social security numbers on this form as it may be made public.

		nue Service	► Go to www.irs.gov/For	m990EZ for inst	ructions and the la	test informat	ion. 180		
A For the 2017 calend			ar year, or tax year beginning	August 1	, 2017,	and ending	July	31	, 20 18
В	Check if ap	plicable	C Name of organization				D Employe	r identificati	on number
	Address c	hange	Oklahoma Vocational Ag Teacher's A	ssociation				73-11720	⁾² 6
_	Name change		Number and street (or P O box, if mail is i	not delivered to stre	et address)	Room/suite	E Telephon	ie number	
=	Initial retur		1500 W 7th Ave					405-743-5	499
=	Amended	n/terminated	City or town, state or province, country, a	nd ZIP or foreign po	stal code	<u> </u>	F Group E	Exemption	
$\overline{}$	Application		Stillwater, OK 74074			06	Number	r 🕨	
G	Account	ing Method	✓ Cash	ecify) 🕨		Н	Check ►	If the org	janization is not
1 1	Nebsite	: >		·			required to	attach Sch	edule B
J T	ax-exen	npt status (che	eck only one) - 501(c)(3) 501(c) (6) ∢ (insert	no) 🗌 4947(a)(1) or	527	(Form 990,	990-EZ, or	990-PF)
K	Form of	organization	☐ Corporation ☐ Trust	Associati	ion 🗌 Other				
			7b to line 9 to determine gross receip			nore, or if tota	l assets		
(Pa	rt II, col	umn (B) belov	v) are \$500,000 or more, file Form 990	instead of Form	990-EZ		•	\$	
Р	art I	Revenu	e, Expenses, and Changes in	Net Assets	or Fund Balanc	es (see the	instructio	ns for Pa	art I)
		Check If	the organization used Schedule	O to respond	to any question i	<u>n th</u> ·~ □~-⁴ !			<u>.</u> 🗸
	1		ons, gifts, grants, and similar amou				1		29,557 87
	2	Program s	ervice revenue including governm	en S TATOLO	FEGINIT	-	. 2	2	
	3	Membersh	p dues and assessments		EIVED		3	}	57,860 00
	4	Investment			-		. 4	 	303 68
	5a	Gross amo	ount from sale of assets other than	i inventory] A N	0 9 2019 5a				
	b	Less cost	or other basis and sales expenses	s	5b				
	С	Gain or (lo	ss) from sale of assets other than	invento 🗗 🗗 📅	RANGHtom II	ne 5a)	5	С	
	6	_	id fundraising events	OG	DEN				
4	а		ome from gaming (attach Sche	edule G if gre	eater than				
Ę		\$15,000)	•	•	6a				
Revenue	b		me from fundraising events (not in			contribution	าร		
æ			aising events reported on line 1)						
			ch gross income and contributions		· · · · · · · · · · · · · · · · · · ·			1	
	C		t expenses from gaming and fund	•	. <u>[6c</u>				
	d		e or (loss) from gaming and fund	Iraising events	(add lines 6a and	d 6b and su		:	
	l _	line 6c)					· 60	<u>d</u>	
	7a		s of inventory, less returns and all	owances	7a				
	b		of goods sold .		. <u>7b</u>			_	
	C		it or (loss) from sales of inventory	(Subtract line /	b from line 7a)	•	. 70		775.00
	8		nue (describe in Schedule O)		•	•	8		775 00
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7		· · · · ·		. ▶ 9		88,496 55
"	10		d similar amounts paid (list in Sche aid to or for members	iddle O)	DECEN	rn	10		20,159 51
	11 12	•	aid to or for members ther compensation, and employee	· honofits	RECEIV	EU_	. 1	 -	
Ş	13	Drofossion	al fees and other payments to ind	opendent conff	Botors -	. 2	1;		
ē	14	Occupance	arrees and other payments to indi	ependent config	3 AN 0 7	2019.	1		
Expenses	14 15		y, rent, utilities, and maintenance ublications, postage, and shipping		P	- RS	. 1		99 68
-	16		ublications, postage, and snipping enses (describe in Schedule O)	' · [·	OGDEN,		10		42,087 62
	17		enses (describe in Schedule O) enses. Add lines 10 through 16	· · <u>F</u>	OGDEIN,	<u> </u>	. ▶ 1		62,346 81
_	18		(deficit) for the year (Subtract line	17 from line (1)	· - ·	· ·	18		26,149 74
ets	19		deficit) for the year (Subtract line or fund balances at beginning of		e 27 column (Δ)\	(must sare		-	20,149 74
SS	13		ar figure reported on prior year's re			unusi agret	j -	0	182,672 81
Net Assets	20		nges in net assets or fund balance		hedule O\		19		102,072 01
Se	20		or fund balances at end of year (•	. 1.	. 20 • 2		208,822 55
	, 41	1101 033013	on runu barances at enu or year (2011101116 111162 1	o anough 20	_ · /	- 2	•	200,022 00

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2017)





-orm	990-€Z (2017)					Page 4
Ŗа	rt II Balance Sheets (see the instructions for	or Part II)				
- L	Check if the organization used Schedule	O to respond to ar	ny question in this		<u></u>	<u>. </u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	•		0	22	
23	Land and buildings .	•			23	
24	Other assets (describe in Schedule O)	•			24	
25	Total assets		·	0	\rightarrow	<u>X</u>
26	Total liabilities (describe in Schedule O)	· · ·			26	
27	Net assets or fund balances (line 27 of column Illi Statement of Program Service Accomp			Dart III)	27	
rai	Check if the organization used Schedule					Expenses
M/ha	t is the organization's primary exempt purpose?	O to respond to an	ly question in this	<u> </u>		uired for section
	•	hmanta far asah at	f ita thrae largest i			c)(3) and 501(c)(4) nizations, optional for
as n	cribe the organization's program service accomplis neasured by expenses .In a clear and concise m ons benefited, and other relevant information for ea	anner, describe the	e services provide	d, the number of	othe	
28				-		

	(Grants \$) If this amount	includes foreign gra	ints, check here	▶ 🗓	28a	
29						
	(Grants \$) If this amount	includes foreign gra	ints, check here	▶ ∐	29a	
30						
	(O) (A			. ▶ □	200	
24	(Grants \$) If this amount Other program services (describe in Schedule O)	includes foreign gra	ints, check here .		30a	
31		includes foreign gra	nts check here	. □	31a	
32	Total program service expenses (add lines 28a t				32	
	List of Officers, Directors, Trustees, and Key		one even if not con	npensated—see the i		ctions for Part IV)
	Check if the organization used Schedule					🗆
	3	(b) Average	(c) Reportable	(d) Health benefits,		
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MIS	contributions to employ benefit plans, and		Estimated amount of other compensation
		devoted to position	(if not paid, enter -0-)		n	
Pres	ident-Ricky Wilkinson					
110 I	N Freehome, Calumet, OK 73014	1		0	0	
Trea	surer-Todd House					
PO E	Box 6, Kiowa, OK 74553	. 1		0	0	
Secr	etary-Keith Dillingham					
PO E	30x 38, Drummond, OK 74030	1		0	0	9
			<u> </u>			
					<u> </u>	
-	***************************************					
•					⊥	
			1	•	- 1	



Part	V* Other Information (Note the Schedule A and personal benefit contract statement requirement	s in th	ne	
<u> </u>	instructions for Part V) Check if the organization used Schedule O to respond to any question in thi	s Part	<u>V</u>	
			Yes	No
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	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
05-	change on Schedule O (see instructions)	34		√
35a	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)?	35a		√
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		>
С	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	35c		√
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a		Nest S	
b	Did the organization file Form 1120-POL for this year?	37b		√
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	ar pa why de	S. 44.	
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	777	√
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved	基為		
39	Section 501(c)(7) organizations Enter: Initiation fees and capital contributions included on line 9			
a b	Initiation fees and capital contributions included on line 9			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶ , section 4912 ▶ , section 4955 ▶	3.00 C		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	建筑		
	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	40b		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed	760	5-F-425	Sec.
	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			573
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization . ▶			
∼ e	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	40e		
41	List the states with which a copy of this return is filed ▶	706	ll	
42a	The organization's books are in care of ▶ Telephone no ▶			
	located at D			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	# 1 ATE 1	√
	If "Yes," enter the name of the foreign country: ►	3		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		1156 13778 13778	
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		√
43	If "Yes," enter the name of the foreign country ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			
70	and enter the amount of tax-exempt interest received or accrued during the tax year • 43	•		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	*************************	Yes	No
b	completed instead of Form 990-EZ	44a	\$100 M	√
	completed instead of Form 990-EZ	44b	23.56	<u> </u>
c d	Did the organization receive any payments for indoor tanning services during the year? If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44c	Totalist East	<u>/</u> 911
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		√
þ.	Did the organization receive any payment from or engago in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		

Form 99	90-ÉZ (20	117)			· 				Page '
40	D1 44				h - h - 14 - 4			Yes	No
46	to car	ne organization engage, directly or indidates for public office? If "Yes,"	nairectiy, in political c	ampaign activities on	benait of or in oppos	ition			
Dort		Section 501(c)(3) organization		, Fail i	• • • • • • • • • • • • • • • • • • • •		46		√
Part		All section 501(c)(3) organization 501(c)(3) organization 50 and 51. Check if the organization used Sc	ns must answer que		•	ne tabl	es fo	or line	es
47		ne organization engage in lobbying If "Yes," complete Schedule C, Pa		section 501(h) electio	n in effect during the	tax		Yes	No
40	-	· · · · · · · · · · · · · · · · · · ·				.	47		
48		organization a school as described		· ·			48		
49a		e organization make any transfers		_	zation?.	·	49a		⊢
b 50		s," was the related organization a solete this table for the organization's			or then officers dives		49b		
30	emple	vees) who each received more tha	n \$100 000 of compen	sated employees (orn	er man onicers, oirec	iors, iri	ıstee	s, an one "	аке
(a) Name and title of each employee hours per week compensation benefit plans, a				(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Est		ount of		
			-						
			•						
f 51	Comp	number of other employees paid ovolete this table for the organization 000 of compensation from the organization	's five highest compo		contractors who eac	h recei	ved	more	tha
	(a) Name and business address of each independent contractor			(b) Type of serv	ice (d	(c) Compensation			
				-					
				-					
				-					
				-				-	
						· · · · · · · · · · · · · · · · · · ·			
	Total	number of other independent contr	actors each recours	Over \$100,000					
52	Did t	number of other independent contr he organization complete Sched leted Schedule A	•	•	nizations must attac		Yes		No.
	enalties	of perjury, I declare that I have examined this I complete Declaration of preparer (other that						_=_	
	1	Ol Mich		 	12-21.	-18			
Sign		Signature of officer	· · · · · · · · · · · · · · · · · · ·	·	Date	<u>., .,</u>			
Here		Allen Miller, Advisor							
	Type or print name and title								

Preparer's signature

Print/Type preparer's name

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

Firm's name

Paid Preparer Use Only

Form **990-EZ** (2017)

PTIN

Date

SCHEDULE 0 (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. ► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

Inspection

Open to Public

70 Department of the Treasury Internal Revenue Service Name of the organization Oklahoma Vocational Ag Teacher's Association

Employer identification number 73-1172026

Line 8-Other Revenue Retirement Funds
Line 10-Grants and Similar Amounts Paid Contributions, death/retirement benefits, dues, memberships
Line 16-Other Expenses Conferences, supplies, bank charges, lobbyist expense
· · · · · · · · · · · · · · · · · · ·
•
·