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

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

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

Inspection

OMB No. 1545-0047

Department of the Treasury

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

and ending A For the 2022 calendar year, or tax year beginning Check if applicable: C Name of organization D Employer identification number X Address change FIELDS & FUTURES FOUNDATION Name change 46-4569055 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ 405-606-9550 9400 BROADWAY EXT. 470 termin-ated 2,707,304. G Gross receipts \$ City or town, state or province, country, and ZIP or foreign postal code Amended OKLAHOMA CITY, OK 73114 H(a) Is this a group return Applica-F Name and address of principal officer: TIM MCLAUGHLIN Yes X No for subordinates? pending 9400 BROADWAY EXT., #470, OKALHOMA CITY, **H(b)** Are all subordinates included? Tax-exempt status: X = 501(c)(3) 501(c) ( (insert no.) \_\_\_\_ 4947(a)(1) or L If "No," attach a list. See instructions WWW.FIELDSANDFUTURES.ORG H(c) Group exemption number **K** Form of organization: **X** Corporation L Year of formation: 2013 M State of legal domicile: OK Part I Summary Briefly describe the organization's mission or most significant activities: WE HELP KIDS REALIZE THEIR Activities & Governance PURPOSE AND POTENTIAL BY BUILDING AND MAINTAINING ATHLETIC FIELDS oxdot if the organization discontinued its operations or disposed of more than 25% of its net assets. 5 Number of voting members of the governing body (Part VI, line 1a) 5 Number of independent voting members of the governing body (Part VI, line 1b) 5 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 20 6 Total number of volunteers (estimate if necessary) 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 7b Current Year 2,859,735. 1,877,846. Contributions and grants (Part VIII, line 1h) Revenue 0. 0. Program service revenue (Part VIII, line 2g) 381,182. 57,080. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 -118,200. -112,963. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 3,122,717. 1,821,963. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ........ 1,946,964. 932,734. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 235,982.  $22\overline{2,700}$ Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 519,092. 555,634. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 2,702,038. 1,711,068. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 420,679. 110,895. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 7.089.979. 6,482,143. 20 Total assets (Part X, line 16) 205,310. 347,153. 21 Total liabilities (Part X, line 26) 6,884,669. 6,134,990. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign TIM MCLAUGHLIN, CHAIRMAN AND PRESIDENT Here Type or print name and title PTIN Print/Type preparer's name Preparer's signature Paid LEAH K. LOGAN P01209918 SMITH, CARNEY & CO., P.C. Firm's EIN 73-1225615 Preparer Firm's name 5100 N. BROOKLINE, SUITE 1000 Use Only Firm's address Phone no. (405)272-1040OKLAHOMA CITY, OK 73112-3627 May the IRS discuss this return with the preparer shown above? See instructions X Yes

Check f Schedule O contains a response or note to any line in this Part III    Breity describe the organization's mission:   IGNITING SUCCESS - ONE FIELD, ONE COACH, ONE STUDENT AT A TIME    2	Pai	t III Statement of Program Service Accomplishments
IGNITING SUCCESS - ONE FIELD, ONE COACH, ONE STUDENT AT A TIME		Check if Schedule O contains a response or note to any line in this Part III
2 Did the organization undertake any significant program services during the year which were not listed on the prox form 950 or 950-E27  If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services, as measured by expenses. Section 501c(s) and 501c(s) organizations are required to report the amount of grants and allocations to others, the total expenses, and revorce, if any, for each program service accomplishments for each of its three largest program services, as measured by expenses. Section 501c(s) and 501c(s) organizations are required to report the amount of grants and allocations to others, the total expenses, and revorce, if any, for each program service reported.  4a (costs)   formetest   834,863, helpingprits of (costs)   833,372.) (helping prits of (costs)   100 continues	1	
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### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			37
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			3,7
_	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		х
•	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			x
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
0	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			
5	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
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
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	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		37	
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	40.		х
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
14a b		144		
b	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		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		77	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	

Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		1.00	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			х
24.5	Schedule J  Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		
2 <del>-1</del> 0	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			37
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	230		1
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			7.7
	"Yes," complete Schedule L, Part IV	28a	Х	X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
C	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			37
0.4	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		x
35.2	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			<del></del>
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	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	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		x	
Pai	Note: All Form 990 filers are required to complete Schedule 0  t V Statements Regarding Other IRS Filings and Tax Compliance	38	Λ	
. u	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 29			
b		4		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

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### Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

			Yes	No						
<b>2</b> 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 return2a									
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х							
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х						
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b								
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a									
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X						
b	If "Yes," enter the name of the foreign country									
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			37						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b		X						
	<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?									
_	, , , , , , , , , , , , , , , , , , , ,									
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			x						
	any contributions that were not tax deductible as charitable contributions?	6a								
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	G L								
7	were not tax deductible?	6b								
7	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	х							
a b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X							
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	10								
·	to file Form 8282?	7c		x						
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	10								
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e								
_	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?									
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?									
h										
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the									
	sponsoring organization have excess business holdings at any time during the year?									
9	9 Sponsoring organizations maintaining donor advised funds.									
а	a Did the sponsoring organization make any taxable distributions under section 4966?									
b	<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?									
10	````									
а	Initiation fees and capital contributions included on Part VIII, line 12	_								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-								
11	Section 501(c)(12) organizations. Enter:									
а	Gross income from members or shareholders 11a	4								
b	Gross income from other sources. (Do not net amounts due or paid to other sources against									
40-	amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	40-								
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	-								
	Is the organization licensed to issue qualified health plans in more than one state?	13a								
u	Note: See the instructions for additional information the organization must report on Schedule O.	iou								
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									
С	Enter the amount of reserves on hand	1								
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х						
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b								
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or									
	excess parachute payment(s) during the year?									
	If "Yes," see the instructions and file Form 4720, Schedule N.									
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х						
	If "Yes," complete Form 4720, Schedule O.									
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities									
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17								
	If "Yes," complete Form 6069.									

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

	Check if Schedule O contains a response or note to any line in this Part VI			X				
Sec	tion A. Governing Body and Management							
			Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year							
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.							
b	Enter the number of voting members included on line 1a, above, who are independent							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other							
	officer, director, trustee, or key employee?	2		X				
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision							
	of officers, directors, trustees, or key employees to a management company or other person?	3		X				
4	Did the organization make any significant changes to its governing documents 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's assets?	5		X				
6	Did the organization have members or stockholders?	6		Х				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or							
	more members of the governing body?	7a		X				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or							
	persons other than the governing body?	7b		Х				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:							
а	The governing body?	8a	Х					
b	Each committee with authority to act on behalf of the governing body?	8b	X					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the							
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)							
			Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	10a		X				
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,							
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х					
11a	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?							
b								
12a								
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe							
	on Schedule O how this was done	12c	X					
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 approval by independent							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		77					
а	The organization's CEO, Executive Director, or top management official	15a	Х	37				
b	Other officers or key employees of the organization	15b		X				
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			37				
	taxable entity during the year?	16a		X				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's							
0	exempt status with respect to such arrangements?	16b						
	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed OK		· ··	- 1- 1				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)	s only	) avaıla	able				
	for public inspection. Indicate how you made these available. Check all that apply.							
40	Own website Another's website X Upon request Other (explain on Schedule O)	ച <b>ദ</b> :	!-!					
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	u rinar	icial					
00	statements available to the public during the tax year.							
20	State the name, address, and telephone number of the person who possesses the organization's books and records CORE BUSINESS ADVISORS - 405-252-7447							
	12352 MARKET DRIVE, OKLAHOMA CITY, OK 73114							

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

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

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

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

(A) Name and title	(B) Average hours per	verage Pos				than is bot	h an	( <b>D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of
	week (list any hours for related organizations below line)	stee or director	cer ar	odlicer Officer	Key employee	Highest compensated highest compensated employee	tee)	from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	other compensation from the organization and related organizations
(1) MARSHALL STOCKDELL DEPUTY DIRECTOR	40.00			х				72,475.	0.	1,006
(2) TIM MCLAUGHLIN	2.00							/		
PRESIDENT		x		x				0.	0.	0
(3) DAVID GRIFFIN	2.00								<u> </u>	
VICE PRESIDENT		x		х				0.	0.	0
(4) JEFF SEGELL	2.00									
TREASURER		Х		Х				0.	0.	0
(5) DON GREINER	2.00									
SECRETARY		X		Х				0.	0.	0
(6) TOM CARLSON	2.00									
DIRECTOR		Х						0.	0.	0
		-								
		-								
		-								

Section A. Officers, Directors, Trus		ploy	ees			ghe	st C		es (continued)				
(A)	(B)			((				(D)	(E)			(F)	
Name and title	Average		not c		more	than		Reportable	Reportable			timate	
	hours per	box	, unle	ss pe	rson	is bot or/trus	h an	compensation	compensation			nount o other	of
	week (list any	┢					/	from	from related				tion
	hours for	Individual trustee or director						the organization	organization (W-2/1099-MIS				
	related	e or c	stee			satec		(W-2/1099-MISC/	1099-NEC)			anizati	
	organizations	truste	Institutional trustee		yee	mper		1099-NEC)	.555,			d relate	
	below	idual	ution	ie i	key employee	est co o yee	ıer	,			orga	nizatio	วทร
	line)	Indiv	Instii	Officer	Key e	Highest compensated employee	Former						
													-
1b Subtotal	<u> </u>							72,475.		0.		1,00	06.
c Total from continuation sheets to Part VI	I, Section A							0.		0.			0.
d Total (add lines 1b and 1c)								72,475.		0.		1,00	<u> </u>
2 Total number of individuals (including but n	ot limited to th	ose	liste	ed al	bove	e) wł	no r	eceived more than \$100	,000 of reportab	le			^
compensation from the organization												Yes	0 <b>N</b> o
3 Did the organization list any <b>former</b> officer,	director, trust	ee, ł	кеу е	emp	loye	e, or	hig	hest compensated emp	oloyee on				110
line 1a? If "Yes," complete Schedule J for s	uch individual										3		X
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$150	0,000? If "Yes,	" co	mple	ete S	Sche	edule	J f	for such individual			4		X
5 Did any person listed on line 1a receive or a	· · · · · · · · · · · · · · · · · · ·				-					3	_		37
rendered to the organization? If "Yes," com Section B. Independent Contractors	plete Schedul	e J f	or su	uch ,	pers	son .					5		X
Complete this table for your five highest co	mpensated in	depe	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of con	npens	ation f	rom	
the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or w	ithir		year.				
<b>(A)</b> Name and business	address	NO	ONE	3				<b>(B)</b> Description of s	ervices	С	(C ompei	;) nsatior	ı
							1	·			•		
							4						
							$\dashv$						
							_						
2 Total number of independent contractors (i \$100,000 of compensation from the organic		ot li	mite	d to		se lis	stec	d above) who received m	ore than				
ψ100,000 of compensation from the organi.	Latioil										-	990 (c	2000)

Га		•••	Check if Schedule O contains a response	or note to any lir	ne in this Part VIII			
			Oneck if deflectile of contains a response	or note to any iii	(A)  Total revenue	(B) Related or exempt function revenue	(C) Unrelated	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts		b c d e f	Federated campaigns  Membership dues  Fundraising events  Related organizations  Government grants (contributions)  All other contributions, gifts, grants, and similar amounts not included above  Noncash contributions included in lines 1a-1f  Total. Add lines 1a-1f	251,566.	1,877,846.			
				Business Code				
Program Service Revenue		b d e f	All other program service revenue					
-	_	g	Total. Add lines 2a-2f					
	3 4 5		Investment income (including dividends, interother similar amounts)  Income from investment of tax-exempt bond Royalties	proceeds	65,537.			65,537.
	6		(i) Real  Gross rents  6a  Less: rental expenses  6b	(ii) Personal				
		d	Rental income or (loss)  Net rental income or (loss)  Gross amount from sales of (i) Securities	(ii) Other				
er Revenue		b	assets other than inventory Less: cost or other basis and sales expenses Gain or (loss)  7a 232,939  7b 241,396  7c -8,457					
Re		d	Net gain or (loss)		-8,457.	-8,457.		
Other	8	а	Gross income from fundraising events (not including \$ 251,566. of contributions reported on line 1c). See  Part IV, line 18	530,982. 643,945.				
			Net income or (loss) from fundraising events		-112,963.			-112,963.
	9	а	Gross income from gaming activities. See Part IV, line 19	1				,
			Less: direct expenses 9t	)				
			Net income or (loss) from gaming activities .  Gross sales of inventory, less returns					
			and allowances 10  Less: cost of goods sold 10  Net income or (loss) from sales of inventory 10	_				
=		_	Tractification of (1033) from Sales of Inventory	Business Code				
Miscellaneous Revenue	11	а		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
ane		b						
Sel Sel		С						
Mis			All other revenue					
		е	Total. Add lines 11a-11d		1 001 000	2 155		45 405
	12		Total revenue. See instructions		1,821,963.	-8,457.	Ι 0.	-47,426.

### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Dc :	Check if Schedule O contains a response	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations	000 504	000 504		
	and domestic governments. See Part IV, line 21	932,734.	932,734.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	F1 460	15 065	40.000	12 550
	trustees, and key employees	71,469.	17,867.	40,023.	13,579
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	101 101	45 44 0	64 060	0.1.110
7	Other salaries and wages	134,491.	45,410.	64,969.	24,112
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	284.		284.	
9	Other employee benefits	829.		829.	
10	Payroll taxes	15,627.	4,844.	7,900.	2,883
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	38,463.		38,463.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	19,199.		19,199.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch O.)	351,359.	57,475.	293,884.	
12	Advertising and promotion	6,944.	500.	6,444.	
13	Office expenses	3,779.	832.	2,947.	
14	Information technology	5,162.		5,162.	
15	Royalties				
16	Occupancy	2,000.		2,000.	
17	Travel	3,264.	517.	1,247.	1,500
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	6,356.	272.	6,084.	
20	Interest	485.		485.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,454.	1,454.		
23	Insurance	7,086.	-	7,086.	
24	Other expenses. Itemize expenses not covered			,	
- •	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	ATHLETIC SHOES	57,523.	57,523.		
b	OTHER	13,354.	2,791.	10,563.	
C	ATHLETIC APPAREL AND EQ	12,032.	4,857.	7,175.	
d	SUPPLIES	9,099.	3,326.	5,773.	
	All other expenses	18,075.	11,282.	6,793.	
25	Total functional expenses. Add lines 1 through 24e	1,711,068.	1,141,684.	527,310.	42,074
26 26	Joint costs. Complete this line only if the organization		_,,	52.75200	-2,0/4
-0	reported in column (B) joint costs from a combined				
	* * * * * * * * * * * * * * * * * * * *				
	educational campaign and fundraising solicitation.				

<u>Par</u>	t X	Balance Sheet					
		Check if Schedule O contains a response or no	te to ar	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	324,027.	1	756,237		
	2	Savings and temporary cash investments	455,447.	2	37,832		
	3	Pledges and grants receivable, net		998,011.	3	569,432	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current of					
		trustee, key employee, creator or founder, sub-	stantial	contributor, or 35%			
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disqua	lified pe	rsons (as defined			
		under section 4958(f)(1)), and persons describe	ed in se	ction 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net		_		7	
Assets	8	Inventories for sale or use				8	
ĕ∣	9	Donate and a superior and all forms of all annual				9	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	10,177.			
	b	Less: accumulated depreciation		2,908.	8,723.	10c	7,269
	11	Investments - publicly traded securities	524,391.	11	7,269		
	12	Investments - other securities. See Part IV, line			12		
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		4,779,380.	15	4,887,461	
	16	Total assets. Add lines 1 through 15 (must equ	II	7,089,979.	16	6,482,143	
	17	Accounts payable and accrued expenses			205,310.	17	347,153
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete			21		
ပ္ပ	22	Loans and other payables to any current or for					
<u>Hi</u>		trustee, key employee, creator or founder, sub-					
Liabilities		controlled entity or family member of any of the				22	
	23	Secured mortgages and notes payable to unre				23	
	24	Unsecured notes and loans payable to unrelate		· · · · · · · · · · · · · · · · · · ·		24	
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on line					
		of Schedule D		·		25	
	26	Total liabilities. Add lines 17 through 25			205,310.	26	347,153
		Organizations that follow FASB ASC 958, ch					
Ses		and complete lines 27, 28, 32, and 33.					
a l	27	Net assets without donor restrictions			902,234.	27	906,374
Ba	28	Net assets with donor restrictions			5,982,435.	28	5,228,616
밀		Organizations that do not follow FASB ASC					
〔		and complete lines 29 through 33.	-				
5	29	Capital stock or trust principal, or current funds	3			29	
set	30	Paid-in or capital surplus, or land, building, or e				30	
As	31	Retained earnings, endowment, accumulated i				31	
Net Assets or Fund Balances	32	Total net assets or fund balances		<b>—</b>	6,884,669.	32	6,134,990
_	33	Total liabilities and net assets/fund balances		II	7,089,979.	33	6,482,143

<ul> <li>Total expenses (must equal Part IX, column (A), line 25)</li> <li>Revenue less expenses. Subtract line 2 from line 1</li> <li>Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))</li> <li>6 , 8</li> </ul>	321, 711, 10, 384,	,963. ,068. ,895. ,669. ,570.						
Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities  Investment expenses  7	711, 10, 884, 860,	,068. ,895. ,669. ,570.						
Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities  Investment expenses  7	711, 10, 884, 860,	,068. ,895. ,669. ,570.						
Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities  Investment expenses  7	10, 884, 860,	,895. ,669. ,570.						
4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  5 Net unrealized gains (losses) on investments  5 -8  6 Donated services and use of facilities  7 Investment expenses	384, 360,	,669. ,570.						
5 Net unrealized gains (losses) on investments 5 -8 6 Donated services and use of facilities 6 7 Investment expenses 7	360,	,570 <b>.</b>						
6 Donated services and use of facilities 6 7 Investment expenses 7								
7 Investment expenses 7	31	-4.						
	31	-4.						
	3.1	-4.						
	3.1	-4.						
9 Other changes in net assets or fund balances (explain on Schedule O)9	3 /							
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,	2/							
	. 54,	,990 <b>.</b>						
Part XII Financial Statements and Reporting								
Check if Schedule O contains a response or note to any line in this Part XII		X						
<u> </u>	Ye	es No						
1 Accounting method used to prepare the Form 990: Cash X Accrual Other								
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.								
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	a l	X						
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a								
separate basis, consolidated basis, or both:								
Separate basis Consolidated basis Both consolidated and separate basis								
b Were the organization's financial statements audited by an independent accountant?	b 2	Σ						
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis,								
consolidated basis, or both:								
X 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 oversight of the audit,								
review, or compilation of its financial statements and selection of an independent accountant?	2c 2	Σ						
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.								
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the								
Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	a	X						
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit								
or audits, explain why on Schedule O and describe any steps taken to undergo such audits	b							

### **SCHEDULE A**

(Form 990)

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

Open to Public Inspection

Name of the organization

FIELDS & FUTURES FOUNDATION

Employer identification number

46-4569055 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X 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 II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions)) Total

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	3,969,859.	2,675,523.	1,859,266.	3,292,907.	2,408,828.	14,206,383.
2	Tax revenues levied for the organ-						_
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	3,969,859.	2,675,523.	1,859,266.	3,292,907.	2,408,828.	14,206,383.
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)						6,357,870.
6	Public support. Subtract line 5 from line 4.						7,848,513.
	ction B. Total Support						, , ,
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	3,969,859.	2,675,523.	1,859,266.	3,292,907.	2,408,828.	14,206,383.
	Gross income from interest,	, ,	, ,	, ,	, ,	, ,	
•	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	41,919.	72,471.	51,233.	40,264.	65,537.	271,424.
a	Net income from unrelated business		,	, , , , ,			
·	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)				4,996.		4,996.
11					2,3301		14,482,803.
12	Gross receipts from related activities,	etc (see instruction	ne)			12	21,102,000.
13	First 5 years. If the Form 990 is for the			ourth or fifth tax v			
.0	organization, check this box and <b>stor</b>			•		0 1(0)(0)	
Sec	etion C. Computation of Publ		rcentage				
	Public support percentage for 2022 (			olumn (f))		14	54.19 %
15	Public support percentage from 2021					15	60.25 %
	33 1/3% support test - 2022. If the				· ·		
	stop here. The organization qualifies	•		•		•	
b	33 1/3% support test - 2021. If the o						
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the fact	-					
	meets the facts-and-circumstances to		•	-		viriow and organiz	
h	10% -facts-and-circumstances tes	· ·	•				
N	more, and if the organization meets the	_					1070 01
	organization meets the facts-and-circ				-		
10	Private foundation. If the organization						
10	i invate roundation. It the organization	an and mot crieck a l	oon on mie 13, 10a	, 100, 11a, 01 17b,	, or recent trito box a	ina see manuchom	ــــــــــــــــــــــــــــــــــــــ

Schedule A (Form 990) 2022

### Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
-	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
·	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
, ,	3 received from disqualified persons						
ŀ	Amounts included on lines 2 and 3 received						
•	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	• • • • • • • • • • • • • • • • • • • •	(=) 0010	(h) 0010	(=) 0000	(4) 0001	(-) 0000	(f) Total
	endar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6  Gross income from interest,						
108	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
t	Unrelated business taxable income (less section 511 taxes) from businesses						
	and the line of 1075						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
"	Net income from unrelated business activities not included on line 10b,						
	whether or not the business is						
40	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						<u> </u>
14	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organizat	tion,
_	check this box and stop here		-				<u></u>
	ction C. Computation of Publ						
15	Public support percentage for 2022 (	line 8, column (f), c	divided by line 13,	column (f))		15	%
	Public support percentage from 2021					16	%
Se	ction D. Computation of Inve	stment Incom	e Percentage				
17	Investment income percentage for 20	<b>)22</b> (line 10c, colur	mn (f), divided by li	ne 13, column (f))		17	%
18	Investment income percentage from	<b>2021</b> Schedule A,	Part III, line 17			18	%
19	a 33 1/3% support tests - 2022. If the	organization did r	not check the box	on line 14, and line	e 15 is more than	33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a	nd <b>stop here.</b> The	organization quali	fies as a publicly s	supported organiza	ation	
ŀ	33 1/3% support tests - 2021. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che						
20							

232023 12-09-22

### Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

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

1		Yes	No
	4		
	1		
	2		
	За		
	3b		
	3с		
	4a		
	4b		
	TU		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	٥.		
	9b		
	00		
	9с		
	10a		
	10b		
dule	A (Forr	n 990)	2022

Pai	t IV	Supporting Organizations (continued)			
		- Comment of the comm		Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?			
а		son who directly or indirectly controls, either alone or together with persons described on lines 11b and			
		elow, the governing body of a supported organization?	11a		
b		ily member of a person described on line 11a above?	11b		
С	A 35%	5 controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
		in Part VI.	11c		
Sec		B. Type I Supporting Organizations			
				Yes	No
1	Did the	e governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
		supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
		ors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
		ively operated, supervised, or controlled the organization's activities. If the organization had more than one supported ization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	_	rted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the	e organization operate for the benefit of any supported organization other than the supported			
		ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part V	I how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	super	vised, or controlled the supporting organization.	2		
Sec	tion C	C. Type II Supporting Organizations			
				Yes	No
1	Were a	a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trus	stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or mar	nagement of the supporting organization was vested in the same persons that controlled or managed			
		pported organization(s).	1		
Sec	tion C	D. All Type III Supporting Organizations			
				Yes	No
1	Did the	e organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organi	ization'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			
	organi	ization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were a	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	-	ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
		ganization maintained a close and continuous working relationship with the supported organization(s).	2		
3		son of the relationship described on line 2, above, did the organization's supported organizations have a			
	-	cant voice in the organization's investment policies and in directing the use of the organization's			
		e or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		rted organizations played in this regard.	3		
Sec		E. Type III Functionally Integrated Supporting Organizations			
1		the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)			
а		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
С		The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	structio		
2		ies Test. Answer lines 2a and 2b below.		Yes	No
а		ibstantially all of the organization's activities during the tax year directly further the exempt purposes of			
		pported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI</b> identify			
		supported organizations and explain how these activities directly furthered their exempt purposes,			
		he organization was responsive to those supported organizations, and how the organization determined	0-		
1.		nese activities constituted substantially all of its activities.	2a		
b		e activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
		r more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
		If the reasons for the organization's position that its supported organization(s) would have engaged in	٥L		
2		activities but for the organization's involvement.	2b		
3		t of Supported Organizations. <b>Answer lines 3a and 3b below.</b>			
а		e organization have the power to regularly appoint or elect a majority of the officers, directors, or	20		
h		es of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

46-4569055 Page 6 FIELDS & FUTURES FOUNDATION Schedule A (Form 990) 2022 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 Recoveries of prior-year distributions 2 2 Other gross income (see instructions) 3 4 Add lines 1 through 3. 5 5 Depreciation and depletion 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) Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior 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): a Average monthly value of securities 1a **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets 2 3 Subtract line 2 from line 1d. 3 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 4 5 5 Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by 0.035. 6 Recoveries of prior-year distributions 7 7 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, column A) 1 Enter 0.85 of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, column A) 3 Enter greater of line 2 or line 3. 4

☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990) 2022

5

5

6

Income tax imposed in prior year

instructions).

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reason-			
	able cause required - explain in Part VI). See instructions.			
_3	Excess distributions carryover, if any, to 2022			
a	From 2017			
b	From 2018			
c	From 2019			
d	From 2020			
e	From 2021			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2022 distributable amount			
i_	Carryover from 2017 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2018			
b	Excess from 2019			
С	Excess from 2020			
d	Excess from 2021			
е	Excess from 2022			

Schedule A (Form 990) 2022

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

### Schedule A

# Identification of Excess Contributions Included on Part II, Line 5

2022

\*\* Do Not File \*\*

\*\*\* Not Open to Public Inspection \*\*\*

Contributor's Name	Total Contributions	Excess Contributions
	6,647,526.	6,357,870.
Fotal Excess Contributions to Schedule A. Part II. Line 5		6,357,870.

## Schedule B

### Schedule of Contributors

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

Employer identification number

OMB No. 1545-0047

FIELDS & FUTURES FOUNDATION 46-4569055 Organization type (check one): Filers of: Section: X = 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$\_\_\_\_\_\_\$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2022)

Name of organization

Employer identification number

### FIELDS & FUTURES FOUNDATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	Il space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 211,912.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$150,000.	Person X Payroll
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$125,748.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ <u>102,500</u> .	Person X Payroll

Name of organization

Employer identification number

### FIELDS & FUTURES FOUNDATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 100,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$\$0,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$ 69,909.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$53,681.	Person X Payroll

Name of organization

Employer identification number

### FIELDS & FUTURES FOUNDATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$53,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$\$0,400.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16		\$ 50,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		\$	Person X Payroll

Schedule B (Form 990) (2022)

Name of organization

Employer identification number

### FIELDS & FUTURES FOUNDATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20		\$50,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22		\$\$ <u>43,530.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Name of organization Employer identification number

### FIELDS & FUTURES FOUNDATION

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

Schedule B (Form 990) (2022) Name of organization **Employer identification number** 46-4569055 FIELDS & FUTURES FOUNDATION Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No.

> (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

(c) Use of gift

223454 11-15-22

from

Part I

(d) Description of how gift is held

(b) Purpose of gift

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Inspection

Name of the organization

FIELDS & FUTURES FOUNDATION

**Employer identification number** 46-4569055

Pai	organizations Maintaining Donor Advise organization answered "Yes" on Form 990, Part IV, lin		Similar Funds	or Accounts. Complete if the
	organization answered Tes Officialities, in	(a) Donor advis	ed funds	(b) Funds and other accounts
1	Total number at end of year			. ,
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in		eld in donor advise	d funds
	are the organization's property, subject to the organization's	~		
6	Did the organization inform all grantees, donors, and donor a			
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for a	ny other purpose c	onferring
	impermissible private benefit?			Yes No
Pai	t II Conservation Easements. Complete if the org	ganization answered "Ye	es" on Form 990, Pa	art IV, line 7.
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply	<u>).</u>	
	Preservation of land for public use (for example, recrea	ation or education)	Preservation of a	historically important land area
	Protection of natural habitat		□ Preservation of a	certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contri	oution in the form o	
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b	Total acreage restricted by conservation easements			2b
С	Number of conservation easements on a certified historic str	ructure included in (a)		2c
d	Number of conservation easements included in (c) acquired	•		
	historic structure listed in the National Register			
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or	terminated by the	organization during the tax
	year			
4	Number of states where property subject to conservation ea			
5	Does the organization have a written policy regarding the pe		ction, handling of	
_	violations, and enforcement of the conservation easements i			
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, a	and enforcing conse	ervation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and o	nforcina consonyati	on agraments during the year
•	Amount of expenses incurred in monitoring, inspecting, hard	aling of violations, and e	morchig conservati	on easements during the year
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requireme	nts of section 170(h	n)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservati			
	balance sheet, and include, if applicable, the text of the footi	note to the organization	s financial stateme	nts that describes the
	organization's accounting for conservation easements.			
Pai	t III Organizations Maintaining Collections o	· ·	easures, or Otl	her Similar Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 95	•		
	of art, historical treasures, or other similar assets held for pul	·	•	•
	service, provide in Part XIII the text of the footnote to its final			
b	If the organization elected, as permitted under FASB ASC 95	· ·		
	art, historical treasures, or other similar assets held for public	c exhibition, education,	or research in furthe	erance of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			\$
2	If the organization received or held works of art, historical tre			gain, provide
	the following amounts required to be reported under FASB A			
а	Revenue included on Form 990, Part VIII, line 1			
b	Assets included in Form 990, Part X			\$

232051 09-01-22

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

Schedule D (Form 990) 2022

Pai	t III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or Oth	er Simil	lar Asse	<b>ts</b> (contin	ued)	_
3	Using the organization's acquisition, accessi	on, and other records	s, check any of the	following that make	significant	t use of its			
	collection items (check all that apply):								
а	Public exhibition	d	Loan or excl	hange program					
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	how they further th	he organization's ex	empt purp	ose in Par	t XIII.		
5	During the year, did the organization solicit o	r receive donations o	f art, historical trea	sures, or other simila	ar assets				
	to be sold to raise funds rather than to be ma	aintained as part of th	ne organization's co	ollection?			Yes		No
Pai	t IV Escrow and Custodial Arran						line 9, or		
	reported an amount on Form 990, Par	t X, line 21.	_						
1a	Is the organization an agent, trustee, custodi	an or other intermedi	ary for contribution	s or other assets no	t included				
	on Form 990, Part X?						Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the foll	owing table:						
							Amount		
С	Beginning balance				1c				
	Additions during the year								
	Distributions during the year								
f	Ending balance								
2a	Did the organization include an amount on Fo						Yes		No
	If "Yes," explain the arrangement in Part XIII.				•				
$\overline{}$	t V Endowment Funds. Complete it								
	'	(a) Current year	(b) Prior year	(c) Two years back	(d) Three	years back	(e) Four	years ba	ack
1a	Beginning of year balance	4,779,380.	2,586,106.	1,672,233.		757,634.		816,1	04.
	Contributions	1,000,000.	1,800,000.	750,000.		701,269.			
	Net investment earnings, gains, and losses	-737,528.						-35,9	42.
	Grants or scholarships	137,321.	137,321. 82,469. 56,240.			25,114.		16,4	483.
	Other expenditures for facilities	,							
	and programs								
f	Administrative expenses	17,070.	13,664.	9,158.		8,517.		6,0	)45.
	End of year balance	4,887,461.	4,779,380.		1,0	672,233.		757,6	34.
2	Provide the estimated percentage of the curr				,	•		<u> </u>	
	Board designated or quasi-endowment		%	-,,					
	Permanent endowment 100.0000	%							
•	The percentages on lines 2a, 2b, and 2c sho								
За	Are there endowment funds not in the posse	•	tion that are held a	nd administered for	the				
	organization by:						Γ	Yes	No
	(i) Unrelated organizations						3a(i)	Х	
	(ii) Related organizations								X
h	If "Yes" on line 3a(ii), are the related organization	tions listed as require	ed on Schedule R?				3b		
4	Describe in Part XIII the intended uses of the						<u> </u>		
Ė	t VI Land, Buildings, and Equipm		William Tarias.						
	Complete if the organization answered		Part IV. line 11a. S	See Form 990. Part X	(. line 10.				
	Description of property	(a) Cost or ot		<u> </u>	Accumulat	ed	(d) Book	value	
	bescription of property		basis (investment) basis		preciation			(a) Book value	
12	Land	<del>-   ` ` `                              </del>	,	,					—
	Buildings								
	Leasehold improvements								—
	Equipment	4 4 4	77.		2,9	08.	-	7,26	9.
	Other								
	. Add lines 1a through 1e. (Column (d) must e		Column (B) line 1	(Oc.)				7,26	9.

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 FIELDS &	FUTURES FOUNDAT	ION	46-4569055 Page 3
Part VII Investments - Other Securitie			
Complete if the organization answered			
(a) Description of security or category (including name of se		(c) Method of Valuation: Cos	st or end-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other		1	
(A) (B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 1	2.)		
Part VIII Investments - Program Relate		•	
Complete if the organization answered	"Yes" on Form 990, Part IV, line	11c. See Form 990, Part X, line 1	3.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cos	t or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 1	3.)		
Part IX Other Assets.			_
Complete if the organization answered		11d. See Form 990, Part X, line 1	
(1) BENEFICIAL INTERESTS	(a) Description		(b) Book value
			4,887,461.
(2)			
(3)			
(4)			
(5)			
<u>(6)</u> (7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col.	(B) line 15.)		4,887,461.
Part X Other Liabilities.	, , , , , , , , , , , , , , , , , , , ,		
Complete if the organization answered	"Yes" on Form 990, Part IV, line	11e or 11f. See Form 990, Part X	, line 25.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.. Schedule D (Form 990) 2022

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

Par	t XI Reconciliation of Revenue per Audited Financial State	ments With	Revenue per R	eturr	<b>).</b>
	Complete if the organization answered "Yes" on Form 990, Part IV, line				
1	Total revenue, gains, and other support per audited financial statements			1	1,057,283.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
	Net unrealized gains (losses) on investments		-860,570.		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	112,963.		
е	Add lines 2a through 2d			2e	-747,607.
3	Subtract line 2e from line 1			3	1,804,890.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
	Investment expenses not included on Form 990, Part VIII, line 7b		17,070.		
b	Other (Describe in Part XIII.)	4b	3.		4- 4-4
С	Add lines 4a and 4b			4c	17,073.
_5_	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,821,963.
Pai	t XII Reconciliation of Expenses per Audited Financial State		h Expenses per	Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line				1 006 061
1	Total expenses and losses per audited financial statements			1	1,806,961.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1			
а	Donated services and use of facilities				
b	Prior year adjustments				
С	Other losses		110 062		
d	Other (Describe in Part XIII.)	2d	112,963.		110 060
е	Add lines 2a through 2d			2e	112,963.
3	Subtract line 2e from line 1			3	1,693,998.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1	17 070		
	Investment expenses not included on Form 990, Part VIII, line 7b		17,070.		
b	Other (Describe in Part XIII.)	4b			15 050
С	Add lines <b>4a</b> and <b>4b</b>			4c	17,070.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,711,068.
	t XIII Supplemental Information.				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F			4; Part	X, line 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any	additional infor	mation.		
РΔΙ	RT V, LINE 4:				
	V, DIME 4.				
тнт	PURPOSE OF THE ENDOWMENT IS TO SUPPORT	THE FO	INDATTON'S	OPE	RATTONAL
				<u> </u>	
ANI	CHARITABLE ACTIVITIES.				
PAF	RT XI, LINE 2D - OTHER ADJUSTMENTS:				
	•				
FUN	IDRAISING EXPENSES INCLUDED IN REVENUE				112,963.
					,
PAF	RT XI, LINE 4B - OTHER ADJUSTMENTS:				
ROU	UNDING				3.
PAI	RT XII, LINE 2D - OTHER ADJUSTMENTS:				
T2178	INDATCING EVDENCIAC INCLINED IN DEGREE				110 060
	IDRAISING EXPENSES INCLUDED IN REVENUE			Cak -	112,963.
232054	l 09-01-22			ocned	lule D (Form 990) 2022

Schedule D (Form 990) 2022	FIELDS & FUTURES FOUNDATION	46-4569055 Page 5
Schedule D (Form 990) 2022  Part XIII   Supplemental Info	ormation (continued)	
	(	

### SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

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

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization Employer identification number FIELDS & FUTURES FOUNDATION 46-4569055 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a X Mail solicitations ☐ Solicitation of non-government grants X Internet and email solicitations Solicitation of government grants X Phone solicitations g X Special fundraising events X In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or X Yes No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) have custody or control of contributions? (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) BRAND TALKERS, LLC - 7001 NW Yes No 164TH STREET, EDMOND, OK FUNDRAISING AND CONSULTING Х 0 157,436 0. 157,436 Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. OK

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990) 2022

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

		of fundraising event contributions and gr	oss income on Form 990	J-EZ, lines I and 60. List	events with gross receip	ots greater than \$5,000.		
			(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through		
				BOWTIE BALL		col. <b>(c)</b> )		
Р			(event type)	(event type)	(total number)	. "		
Revenue	1	Gross receipts	407,565.	374,983.		782,548.		
	2	Less: Contributions	183,241.	68,325.		251,566.		
	3	Gross income (line 1 minus line 2)	224,324.	306,658.		530,982.		
	4	Cash prizes						
Se	5	Noncash prizes	78,984.	36,375.		115,359.		
xpense	6	Rent/facility costs	70,871.	156,773.		227,644.		
Direct Expenses	7	Food and beverages	46,072.	120.		46,192.		
	8	Entertainment	26,296.	112,341.		138,637.		
	9	Other direct expenses	45,630.			116,113.		
	10	Direct expense summary. Add lines 4 through	n 9 in column (d)			643,945.		
		Net income summary. Subtract line 10 from li	ine 3, column (d)			-112,963.		
Pa	rt I		answered "Yes" on Form	n 990, Part IV, line 19, or	reported more than			
		\$15,000 on Form 990-EZ, line 6a.	1	a. D. Iliaha faratani		l.,		
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))		
Re	4	Gross revenue						
	•	dioss revenue						
S	2	Cash prizes						
Direct Expenses		Noncash prizes						
rect Ex		Rent/facility costs						
亩	•							
	5	Other direct expenses						
	6	Volunteer labor	Yes % No	Yes % No	Yes % No			
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)					
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)					
9	Ent	ter the state(s) in which the organization condu	icte gaming activities:					
			Yes No					
a Is the organization licensed to conduct gaming activities in each of these states?  b If "No," explain:  Ye								
_	••							
		ere any of the organization's gaming licenses re Yes," explain:			year?	Yes No		

Schedule G (Form 990) 2022

232082 10-27-22

Sch	nedule G (Form 990) 2022	FIELDS 8	& :	FUTURES	FOUNDATION	46-4	569	055	Page 3
11	Does the organization conduct of	jaming activities w	vith	nonmembers?				Yes	☐ No
	Is the organization a grantor, be	neficiary or trustee	e of	a trust, or a me	ember of a partnership o	or other entity formed			
	to administer charitable gaming?							Yes	└── No
	Indicate the percentage of gami							1	
	The organization's facility						13a		%
	An outside facility						13b		%
14	Enter the name and address of t	he person who pre	epa	res the organiz	ation's gaming/special e	events books and records:			
	Name								
	Address								
15a	a Does the organization have a co	ntract with a third	par	ty from whom t	the organization receive	s gaming revenue?		Yes	☐ No
ł	o If "Yes," enter the amount of gar	-		d by the organiz	zation \$	and the amount			
	of gaming revenue retained by the	• •	_						
(	If "Yes," enter name and addres	s of the third party	y:						
	Name								
	Address								
16	Gaming manager information:								
	Name								
	Gaming manager compensation \$								
	Description of services provided								
	Becomplien of dervices provided	-							
	Director/officer	Employee		Ir	ndependent contractor				
17	Mandatory distributions:								
á	a Is the organization required unde					· ·			
	retain the state gaming license?						. 📖	Yes	└─ No
ŀ	Enter the amount of distributions	· ·			ibuted to other exempt	organizations or spent in the			
Ps	organization's own exempt activ				roquired by Part Line	2b, columns (iii) and (v); and Pa	rt III I	inos Q	0h 10h
<u> </u>	15b, 15c, 16, and 17b, a				•		.rt 111, 1	1162 9,	90, 100,
SC	HEDULE G, PART I,	LINE 2B	,	LIST OF	TEN HIGHEST	PAID FUNDRAISER	s:		
(I	) NAME OF FUNDRA	GER. BRAN	MD	<b>ΨΔΙ.ΚΕΡ</b> 9	S I.I.C				
\ <u>-</u>					-				
<u>(I</u>	) ADDRESS OF FUNI	RAISER: 7	70	01 NW 16	4TH STREET,	EDMOND, OK 730	13		
PA	ART I, LINE 2B, CO	DLUMN (V):	:						
BR	AND TALKERS, LLC	HAS BEEN	C	ONTRACTE	ED BY FIELDS	AND FUTURES FOU	INDA	TIO	N
AS	AN INDEPENDENT (	CONTRACTOR	R '	TO PROVI	DE MARKETING	G, SPONSORSHIP S	SALI	s,	
CC	RPORATE DEVELOPME	ENT AND EV	VE:	NT PRODU	CTION CONSU	LTING SERVICES.	BF	RAND	

Schedule G (Form 990) 2022

232083 10-27-22

TALKERS, LLC RECEIVES NO FUNDRAISING PROCEEDS ON BEHALF OF FIELDS AND  FUTURES FOUNDATION AND THEIR SERVICES ARE PAID ON A FIXED,  NON-PERFORMANCE INCENTIVE FEE AMOUNT.
NON-PERFORMANCE INCENTIVE FEE AMOUNT.

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

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

OMB No. 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number

Name of the organization		01717 1 FT 011					Employer identification number					
FIELDS &		OUNDATION					46-4569055					
Part I General Information on Grants a												
1 Does the organization maintain records	to substantiate the	e amount of the grants	or assistance, the	grantees' eligibilit	y for the grants or ass	sistance, and the selec						
criteria used to award the grants or assis	stance?						X Yes No					
2 Describe in Part IV the organization's pro	ocedures for monit	oring the use of grant	funds in the Unite	d States.								
Part II Grants and Other Assistance to	g											
recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.												
1 (a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance					
OKC PARKS AND RECREATION												
420 W MAIN ST., SUITE 210						DONATED	SUPPORT FOR OKC YOUTH					
OKLAHOMA CITY, OK 73102	73-6005359		0.	9,747.	COST	SERVICES	SUMMER SOCCER LEAGUE					
							RIBBON CUTTING &					
OKLAHOMA CITY PUBLIC SCHOOLS							COMMUNITY CELEBRATION FOR					
P.O. BOX 36609						DONATED	US GRANT HIGH SCHOOL					
OKLAHOMA CITY, OK 73136	73-6021175		0.	7,010.	COST	SERVICES	SPORTS COMPLEX					
OKC PARKS AND RECREATION							RIBBON CUTTING &					
420 W MAIN ST., SUITE 210						DONATED	COMMUNITY CELEBRATION FOR					
OKLAHOMA CITY, OK 73102	73-6005359		0.	9,150.	COST	SERVICES	SOUTHERN OAKS PARK					

OKC PARKS AND RECREATION MAPS4 PARKS PROJECTS 420 W MAIN ST., SUITE 210 DONATED CONSULTING, PRESENTAIONS

0

0.

25,000.COST

7,500.COST

30,413.COST

73-6005359

73-6005359

73-6005359

ECONOMIC IMPACT STUDY ON

SOCIAL IMPACT STUDY FOR

YOUTH SPORTS COMPLEX IN

CB CAMERON PARK

& COORDINATION

окс

DONATED

DONATED

SERVICES

SERVICES

SERVICES

OKC PARKS AND RECREATION 420 W MAIN ST., SUITE 210

OKLAHOMA CITY, OK 73102

OKC PARKS AND RECREATION 420 W MAIN ST., SUITE 210

OKLAHOMA CITY, OK 73102

OKLAHOMA CITY, OK 73102

<sup>2</sup> Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

<sup>3</sup> Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) FIELDS &	FUTURES F	OUNDATION				4	6-4569055 Page 1
Part II Continuation of Grants and Othe	r Assistance to Do	mestic Organization	s and Domestic G	overnments (Sch	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OKLAHOMA CITY PUBLIC SCHOOLS P.O. BOX 36609 OKLAHOMA CITY, OK 73136	73-6021175		0.	19,490.	COST	FACILITY IMPROVEMENTS	ATHLETIC FACILITY IMPROVEMENTS AT VARIOUS OKCPS CAMPUSES ATHLETIC FACILITY
OKLAHOMA CITY PUBLIC SCHOOLS P.O. BOX 36609 OKLAHOMA CITY, OK 73136	73-6021175		0.	16,195.	COST	FACILITY IMPROVEMENTS	IMPROVEMENTS AT BELLE ISLE ENTERPRISE MIDDLE SCHOOL
OKLAHOMA CITY PUBLIC SCHOOLS P.O. BOX 36609 OKLAHOMA CITY, OK 73136	73-6021175		0.	11,058.	COST	FACILITY IMPROVEMENTS	ATHLETIC FACILITY IMPROVEMENTS AT CLASSEN SAS HIGH SCHOOL
OKLAHOMA CITY PUBLIC SCHOOLS P.O. BOX 36609 OKLAHOMA CITY, OK 73136	73-6021175		0.	67,150.	COST	FACILITY IMPROVEMENTS	ATHLETIC FACILITY IMPROVEMENTS AT F.D. MOON MIDDLE SCHOOL
OKLAHOMA CITY PUBLIC SCHOOLS P.O. BOX 36609 OKLAHOMA CITY, OK 73136	73-6021175		0.	454,430.	COST	FACILITY IMPROVEMENTS	ATHLETIC FACILITY IMPROVEMENTS AT STAR SPENCER HIGH SCHOOL
OKLAHOMA CITY PUBLIC SCHOOLS P.O. BOX 36609 OKLAHOMA CITY, OK 73136	73-6021175		0.	8,785.	COST	FACILITY IMPROVEMENTS	ATHLETIC FACILITY IMPROVEMENTS AT U.S. GRANT HIGH SCHOOL
OKLAHOMA CITY PUBLIC SCHOOLS P.O. BOX 36609 OKLAHOMA CITY, OK 73136	73-6021175		0.	5,986.	COST	FACILITY IMPROVEMENTS	ATHLETIC FACILITY IMPROVEMENTS AT WHEELER MIDDLE SCHOOL
OKLAHOMA CITY PUBLIC SCHOOLS P.O. BOX 36609 OKLAHOMA CITY, OK 73136	73-6021175		0.	11,035.	COST	FACILITY BEAUTIFICATION	LANDCAPING SERVICES AT FD MOON MIDDLE SCHOOL
OKLAHOMA CITY PUBLIC SCHOOLS P.O. BOX 36609 OKLAHOMA CITY, OK 73136	73-6021175		0.	8,276.	COST	FACILITY BEAUTIFICATION	LANDCAPING SERVICES AT US GRANT HIGH SCHOOL

Schedule I (Form 990) FIELDS &	FUTURES F	OUNDATION				4	6-4569055 Page 1					
Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)												
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance					
OKLAHOMA CITY PUBLIC SCHOOLS P.O. BOX 36609 OKLAHOMA CITY, OK 73136	73-6021175		0.	118,040.	COST	FACILITY MAINTENANCE	FIELD DIRECTOR AND LABOR SERVICES AT ALL OKCPS SECONDARY SCHOOL CAMPUSES					
OKLAHOMA CITY PUBLIC SCHOOLS P.O. BOX 36609 OKLAHOMA CITY, OK 73136	73-6021175		0.	11,177.	COST	FACILITY MAINTENANCE	ATHLETIC FACILITY MAINTENANCE AT VARIOUS OKCPS SCHOOL CAMPUSES					
OKLAHOMA CITY PUBLIC SCHOOLS P.O. BOX 36609 OKLAHOMA CITY, OK 73136	73-6021175		0.	9,566.	COST	FACILITY MAINTENANCE	FACILITY MAINTENANCE AT CLASSEN SAS MIDDLE SCHOOL					
OKLAHOMA CITY PUBLIC SCHOOLS P.O. BOX 36609 OKLAHOMA CITY, OK 73136	73-6021175		0.	7,498.	COST	FACILITY MAINTENANCE	FACILITY MAINTENANCE AT F.D. MOON MIDDLE SCHOOL					
OKLAHOMA CITY PUBLIC SCHOOLS P.O. BOX 36609 OKLAHOMA CITY, OK 73136	73-6021175		0.	6,801.	COST	FACILITY MAINTENANCE	FACILITY MAINTENANCE AT NORTHWEST CLASSEN HIGH SCHOOL					
OKC PARKS AND RECREATION 420 W MAIN ST., SUITE 210 OKLAHOMA CITY, OK 73102	73-6005359		0.	17,765.	COST	FACILITY MAINTENANCE	FACILITY MAINTENANCE AT SOUTHERN OAKS PARK					
OKLAHOMA CITY PUBLIC SCHOOLS P.O. BOX 36609 OKLAHOMA CITY, OK 73136	73-6021175		0.	5,466.	COST	FACILITY MAINTENANCE	FACILITY MAINTENANCE AT STAR SPENCER HIGH SCHOOL					
OKLAHOMA CITY PUBLIC SCHOOLS P.O. BOX 36609 OKLAHOMA CITY, OK 73136	73-6021175		0.	6,849.	COST	FACILITY MAINTENANCE	FACILITY MAINTENANCE AT TAFT MIDDLE SCHOOL					
OKLAHOMA CITY PUBLIC SCHOOLS P.O. BOX 36609 OKLAHOMA CITY, OK 73136	73-6021175		0.	7,942.	COST	FACILITY MAINTENANCE	FACILITY MAINTENANCE AT WEBSTER MIDDLE SCHOOL					

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
OKLAHOMA CITY PUBLIC SCHOOLS P.O. BOX 36609						FACILITY	FACILITY MAINTENANCE AT			
OKLAHOMA CITY, OK 73136	73-6021175		0.	10,820.	COST	MAINTENANCE	WHEELER MIDDLE SCHOOL			
							Schedule I (Form 990)			

Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed.	s. Complete if the	organization answ	ered "Yes" on Form 9	990, Part IV, line 22.	
(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information rec	juired in Part I, lin	e 2; Part III, columr	n (b); and any other a	dditional information.	
PART I, LINE 2:					
THE BOARDS REVIEWS AND APPROVES AL	L GRANT	REQUESTS 1	MADE BY TAX	-EXEMPT	
ORGANIZATIONS, AND ENSURES THAT AL	L GRANTE	ES UTILIZE	E RESOURCES	TO FURTHER	
FIELDS & FUTURES' MISSION.					

#### **SCHEDULE L**

Department of the Treasury

Internal Revenue Service

(Form 990)

#### **Transactions With Interested Persons**

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open To Public Inspection

Name of the organization

FIELDS & FUTURES FOUNDATION

Employer identification number 46-4569055

Part I	Excess Bene															
	Complete if the							25a or 25b	o, or	r Form 990-EZ, P	art V, I	ine 40	)b.		_	
1 (a) Na	me of disqualified p	person	<b>(b)</b> R	elationship betw person and or			lified	(c	c) De	escription of tran	sactio	n			Corre	
				person and or	gariiza	211011		-		•				Y	es	No
															_	
															$\dashv$	
2 Enter	the amount of tax i	incurred by t	the or	rganization man	agers	or disc	qualified p	ersons du	ring	the year under						
<b>3</b> Enter	the amount of tax,	if any, on lin	e 2, a	above, reimburs	ed by	the or	ganization	າ				\$				
Part II	Loans to and	d/or From	Int	arastad Dar	eone											
raitii	Complete if the						' Dort V I	no 200 or 1	Eorn	n 000 Dort IV lin	26:	or if th	o orac	nizoti.	on	
	reported an amo	-					., rait v, ii	ne soa or i	FOIII	11 990, Part IV, III	le 20, 1	טו וו נו	ie orga	ııızatı	OH	
(a	a) Name of	(b) Relations		(c) Purpose	(d) Lo	an to or	(e) O	riginal	(f	f) Balance due	(g)	In	(h) Ap	proved	(i) W	ritten
	rested person	with organiza		of loan		n the zation?		l amount	\	,	defa		(h) Approv by board o committee		agreemen	
					То	From					Yes	No	Yes	No	Yes	No
																<u> </u>
																<u> </u>
Total					l		<u>I</u>	\$	<u> </u>							
Part III	Grants or As	sistance	Ben	efiting Inter	este	d Pe	rsons.									
	Complete if the	organization	answ	vered "Yes" on I	orm 9	990, Pa	art IV, line	27.								
(a) N	lame of interested p	person	(	<b>b)</b> Relationship				mount of		(d) Type			-		ose of	:
				interested pers the organiza		d	ass	sistance		assistan	ce		;	assista	ance	
				The organiza	LIOIT							$\dashv$				
												_				
			-							-		+				
										<del> </del>		+				
												$\dashv$				
										1		$\dashv$				
												$\top$				

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

Schedule L (Form 990) 2022

	swered "Yes" on Form 990, Part IV, line 28a,	28b, or 28c.		/ \ a.	
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization? revenues?	
	MADGUALI GEOGRADII	157 426		Yes	No
BRAND TALKERS, LLC	MARSHALL STOCKDELL	15/,430.	BRAND TALKE	X	
	+				
Part V Supplemental Informati Provide additional information for	<b>on.</b> or responses to questions on Schedule L (see	e instructions).			
SCH L, PART IV, BUSINE	SS TRANSACTIONS INVOLVI	ING INTEREST	ED PERSONS:		
(A) NAME OF PERSON: BR	AND TALKERS, LLC				
(B) RELATIONSHIP BETWE	EN INTERESTED PERSON AN	ND ORGANIZAT	'ION:		
MARSHALL STOCKDELL AND	DOT RHYNE, HIS MOTHER,	ARE OFFICE	RS OF BRAND	TAL	KER
(D) DESCRIPTION OF TRA	NSACTION: BRAND TALKERS	S PROVIDES E	ROFESSIONAL		
(b) blbckiiiion or itte	MONCTION: BRAND INDICENT	J INOVIDED I	NOT EDDIONAL		
FUNDRAISING AND ADVERT	ISING SERVICES TO FIELI	S AND FUTUR	ES.		

### SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2022
Open to Public Inspection

Name of the organization

FIELDS & FUTURES FOUNDATION

Employer identification number 46-4569055

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ACROSS OKLAHOMA'S LARGEST SCHOOL DISTRICT.

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

WE HELP KIDS REALIZE THEIR PURPOSE AND POTENTIAL BY BUILDING AND

MAINTAINING ATHLETIC FIELDS ACROSS OKLAHOMA'S LARGEST SCHOOL DISTRICT.

AFTER CONNECTING THE DOTS BETWEEN THE POOR CONDITIONS OF MANY ATHLTIC

FIELDS IN THE OKLAHOMA CITY PUBLIC SCHOOLS (OKCPS) SCHOOL DISTRICT AND

THE DISTRICT'S BELOW-NATIONAL-AVERAGE RATES FOR SPORTS PARTICIPATION

AND GRADUATION, FIELDS & FUTURES WAS CREATED IN 2012 WITH A SINGULAR

ASPIRATION: TO PUT MORE OKCPS STUDENTS ON THE PATH TO GRADUATION BY

CONSTRUCTING STATE-FOF-THE-ART ATHLETIC FIELDS AND CREATING A

DISTRICT-WIDE CULTURE OF SPORTS PARTICIPATION.

WITH APPROXIMATELY 40,000 STUDENTS, MORE THAN 8 OUT OF 10 OF WHICH ARE

ECONOMICALLY DISADVANTAGED, OKLAHOMA CITY PUBLIC SCHOOLS IS OKLAHOMA'S

LARGEST SCHOOL DISTRICT. BY FOCUSING OUR EFFORTS ON THE STUDENTS,

SCHOOL, AND COMMUNITIES SERVED BY OKCPS, WE BELIEVE WE CAN IGNITE

LASTING SOCIAL CHANGE THAT IMPACTS OKLAHOMA CITY FOR YEARS TO COME.

SINCE OUR FIRST PROJECT AT JEFFERSON MIDDLE SCHOOL IN 2012, WE HAVE

COMPLETED 35 ATHLETIC FIELDS, 23 COURTS, AND 7 ASPHALT TRACKS AT 18

DIFFERENT OKCPS CAMPUSES. IN ADDITION, WE ASSUME THE FINANCIAL AND

LOGISTICAL RESPONSIBILITY OF PROVIDING COMPREHENSIVE, ONGOING

MAINTENANCE AT EVERY IMPROVED SITE SO THAT NONE OF OUR FIELDS EVER FALL

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

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022 Page 2

Name of the organization FIELDS & FUTURES FOUNDATION Employer identification number 46-4569055

BACK INTO DISREPAIR.

THE RESULTS CAN'T BE IGNORED. BY BUILDING AND MAINTAINING IMPROVED

FACILITIES FOR OKCPS, WE ARE BULDING BETTER STUDENTS, BETER LEADERS,

AND A BETTER FUTURE FOR OKLAHOMA CITY.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

SHARE CRITICAL INFORMATION NOT ALWAYS ACCESSIBLE ON THE RESPECTIVE

CAMPUSES.

IN ADDITION TO COACHING CLINICS, WE ALSO UNDERWRITE AND ORGANIZE THE

DISTRICT'S AWARDS BANQUET TO RECOGNIZE, HONOR AND CELEBRATE THE

COACHES, STUDENT-ATHLETES, AND PROGRAMS WITHIN THE DISTRICT. AS AN

ORGANIZATION, WE GREATLY VALUE OUR INVESTMENT IN COACHING. AFTER ALL,

WHO IS COACHING THE COACHES? COACHES IMPACT MORE LIVES IN A YEAR THAN

MOST PEOPLE IN A LIFETIME. WITHIN THE SOCIO-ECONOMIC CONDITION OF THE

COMMUNITIES WE SERVE, MANY COACHES SERVE IN ROLES BEYOND JUST THEIR

TITLE; MANY HAVE TO BE PREPARED AT ANY MOMENT TO ACT AS A PARENT,

MENTOR, OR FRIEND.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

TRANSPORTATION, AND SAFE PLAYING EQUIPMENT. OTHER ON-GOING EFFORTS ALSO

EXTEND TO EDUCATING PARENTS, GUARDIANS, PRINCIPALS, AND TEACHERS ABOUT

THE BENEFITS OF STUDENTS PLAYING TEAM SPORTS. THERE IS AN EXTREME

CAUSATION FOUND BETWEEN STUDENTS WHO ARE PHYSICALLY ACTIVE AND

COMMITTED TO TEAMS AND THEIR RESPECTIVE ACADEMIC SUCCESSES AND

Schedule O (Form 990) 2022 Page **2** 

Name of the organization

FIELDS & FUTURES FOUNDATION

Employer identification number 46-4569055

FORM 990, PART VI, SECTION B, LINE 11B:

UPON RECEIPT OF THE FORM 990 FOR REVIEW, THE PRESIDENT OF THE ORGANIZATION
MEETS WITH MANAGEMENT TO CLARIFY ANY QUESTIONS AND REVIEW ALL PRESENTED
INFORMATION. BEFORE THE CHAIRMAN OF THE BOARD APPROVES AND SIGNS THE FORM
990 A COPY OF THE PREPARED DRAFT IS SHARED WITH ALL BOARD MEMBERS FOR THEIR
INDIVIDUAL RESPECTIVE REVIEWS. ALL BOARD MEMBERS HAVE AN OPPORTUNITY TO
RAISE QUESTIONS AND ALSO APPROVE THE PREPARED FORM 990 AT THE SUBSEQUENT
SCHEDULED BOARD MEETING.

FORM 990, PART VI, SECTION B, LINE 12C:

EACH YEAR, THE BOARD REQUIRES ALL BOARD MEMBERS, OFFICERS AND KEY EMPLOYEES

TO DISCLOSE ANY AND ALL CONFLICTS OF INTEREST. RECORD OF COMPLETED FORMS

ARE MAINTAINED ON RECORD BY THE BOARD.

FORM 990, PART VI, SECTION B, LINE 15A:

ANNUALLY, OR IN THE EVENT OF A MATERIAL CHANGE IN JOB RESPONSIBILITIES AND JOB SCOPE, THE PRESIDENT OF THE ORGANIZATION CONSULTS WITH ALL BOARD MEMBERS TO REVIEW THE RESPONSIBILITIES, LEVEL OF EXPERIENCES, AND PERFORMANCE OF TOP MANAGEMENT PERSONNEL. CHANGES IN COMPENSATION IS CAREFULLY CONSIDERED IN CONTEXT OF THE ORGANIZATION'S FUTURE FINANCIAL OBJECTIVES AND PLANNED BUDGET ENVIRONMENTS. THE PRESIDENT MAKES A RECOMMENDATION TO THE BOARD WHICH IS THEN VOTED UPON BY ALL BOARD MEMBERS.

FORM 990, PART VI, SECTION C, LINE 19:

UPON REQUEST, THE ORGANIZATION WILL MAKE ALL POLICIES AND MANUALS AVAILABLE FOR INSPECTION ON-SITE, IN THE ORGANIZATION'S OFFICES.

Schedule O (Form 990) 2022 Page **2** 

Name of the organization  FIELDS & FUTURES FOUNDATION	Employer identification number 46-4569055
FORM 990, PART IX, LINE 11G, OTHER FEES:	1 40-4303033
FEES FOR SERVICES:	
PROGRAM SERVICE EXPENSES	2,900.
MANAGEMENT AND GENERAL EXPENSES	2,046.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	4,946.
TOTAL EXPENSES	4,940.
FINANCIAL SERVICES:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	21,935.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	21,935.
CONTRACTED SERVICES:	
PROGRAM SERVICE EXPENSES	54,575.
MANAGEMENT AND GENERAL EXPENSES	269,903.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	324,478.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	351,359.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
ROUNDING	-4.
FORM 990, PART XII, LINE 2C:	
THE BOARD OF DIRECTORS IS RESPONSIBLE FOR THE OVERSIGHT OF	OF THE AUDIT
AND SELECTION OF THE INDEPENDENT ACCOUNTANT.	

232212 10-28-22 Schedule O (Form 990) 2022

Form 512-E 2022

# Oklahoma Return of Organization Exempt from Income Tax Section 501(c) of the Internal Revenue Code



PA	RT 1 For the year January 1 - December 31, 2022, or other taxable year beginning:  2022 ending	,:	
Nam	e of Organization Federal Employer Identification Number	Da	ate Qualified for Tax Exempt Status
F	IELDS & FUTURES FOUNDATION 46-4569055		
Add	ress (Number and Street)		
9	400 BROADWAY EXT.		
City	State or Province Country		ZIP or Foreign Postal Code
0	KLAHOMA CITY OKLAHOMA		73114
Pla	ce an 'X' if: (1) Initial Return (2) Final Return (3) Amended return (See Sched	ule 512	E-X on page 2)
	RT 2: STATEMENT OF UNRELATED BUSINESS TAXABLE INCOME tasse read instructions on pages 3-4)		Allocable Oklahoma
Α	Total unrelated trade or business income - applicable Federal Form(s) 990		
В	Total unrelated trade or business deductions - applicable Fed. Form(s) 990		
С	Unrelated business taxable income - enter here and on line 1 below		
INC	COME SUBJECT TO TAX		
		. [	00
1	Unrelated business taxable income - from statement above (allocable to Oklahoma)	. 1 <u> </u> ]	00
2	Other net income - <b>provide</b> schedule	. 2	00
3	Oklahoma Capital Gain deduction (provide Form 561-C)	. 3	00
4	Oklahoma taxable income (total of lines 1, 2 and 3)	. 4	00
TA	K COMPUTATION		
5	Tax at 4% of line 4. If trust - see rate schedule on page 3 and place an '1' in the box.  If recapturing the Oklahoma Affordable Housing Tax Credit, add the recaptured credit here and		
	enter a '2' in the box. If making an Okla. installment payment pursuant to IRC Sec. 965(h) and 68 OS Sec. 2368(K), add the installment payment here and enter a "3" in the box	5	00
6	Less: Other Credits Form (total from Form 511CR)	6	00
7	Balance of tax due (line 5 minus line 6, but not less than zero)	7	00
8	2022 Oklahoma estimated tax and extension payments and prior year carryforward	] 8 ]	00
9	Oklahoma withholding (provide Form 1099, Form 500A, Form 500B or other withholding statement)	. 9	00
10	Amount paid with original return and amount paid after it was filed (amended return only)	. 10	00
11	Any refunds or overpayment applied (amended return only)	. 11	( ) 00
12	Total of lines 8 through 11	. 12	00
13	Overpayment (if line 12 is larger than line 7 enter amount overpaid)	. 13	00
14	Amount of line 13 to be credited to 2023 estimated tax (original return only)	14	00

## 2022 Form 512-E - Page 2 Oklahoma Return of Organization Exempt from Income Tax



Name of Organization: FIELDS & FUTURES F	OUNDATION			Federal Empl	loyer Identification Number: 6 9 0 5 5
			Amount from line 14	on page 1	00
Line 15 provides you the opportuni- organizations. Place the line number the amount you are donating. If give schedule showing how you would I	er of the organization fro ing to more than one org	om page 4 of thi	is form in the box belo	w and enter	
15 Donations from your refund	\$2	\$5	\$	1	5 00
Add lines 14 and 15 and enter a	mount			1	6 00
17 Amount to be refunded to you (I	ine 13 minus line 16)			Refund 1	7 00
Direct Deposit Note: —	Is this refund going to d	or through an acco	ount that is located outside	e of the United S	States? Yes No
All refunds must be by direct	Deposit my refund in		necking Account		Account
deposit. See Direct Deposit Information on page 5 for details.	Routing Number:				
	Account Number:				
18 Tax Due (if line 7 is larger than lin	ne 12 enter tax due)			Tax Due 1	
19 Donation: Public School Classro	oom Support Fund (For inf	ormation regard	ing this fund, see page	4, #5) 1	9
20 For delinquent payment, add pe	enalty of 5% plus interest a	at 1.25% per mo	onth	2	00
21 Underpayment of estimated tax	interest		Annuali	ized 2	1 00
22 Total tax, penalty and interest de	ue - Add lines 18-21; pay i	n full with return	Ba	alance Due 2	2 00
Under penalty of perjury, I declare the information of Signature of Officer or Trustee	contained in this document, attach	ments and schedules  Check this box if	are true and correct to the best	t of my knowledge	and belief. Date
	Date	the Oklahoma Tax Commission may discuss this			Bate
Printed Name TIM MCLAUGHLIN		return with your tax preparer.	Printed Name of Preparer  LEAH K. LOG	AN	
Title Pho	one Number		Phone Number:		Preparer's PTIN:
CHAIRMAN AND PRES 4	05-606-9550	_	(405)272-10	4	P01209918
SCHEDULE 512-E-X: AMENDED RI	ETURN SCHEDULE (See	instructions on	page 3)		
A Did you file an amended Federal	income tax return?	Y	es X No		
Provide a copy of the amended in			-	ınd check or d	eposit slip.
B If this return is being filed due to					
C Explanation or reason for amende	eu retum ( <b>Provide</b> all Nece	ssary scriedule	o).		