## Form **990**

## Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

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

Open to Public

	nal Revenu			mapection					
<u>A F</u>	or the	2021 calendar year, or tax year beginning $ { m JUL} 1, 2021$	JUN 30, 2022						
<b>B</b> c	Check if applicable:		D Employer identific	cation number					
	□Address □change □Name		72 14254	72					
	change	Doing business as	73-14254	/ 3					
	Initial return Final return/	Number and street (or P.O. box if mail is not delivered to street address)  8801 SOUTH GARNETT ROAD	•	r 3-4800					
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	1,980,620.					
	Amende return	DROKEN ARROW, OK /4012-0002	H(a) Is this a group re	eturn					
	Applica-	F Name and address of principal officer: JANINE PRIDE	for subordinates	for subordinates? Yes X No					
	pending	SAME AS C ABOVE	I	H(b) Are all subordinates included? Yes No					
T 1	Гах-ехег	npt status: X 501(c)(3) 501(c) ( ) ( insert no.) 4947(a)(1) or		list. See instructions					
		:► WWW.HAPPYHANDS.ORG	H(c) Group exemptio						
		·	ear of formation: 1993						
		Summary	car or formation. 200 K	Juliate of legal dofficite.					
		riefly describe the organization's mission or most significant activities: THE ORGA	NTZATTON'S DII	RPOSE IS TO					
ဝို	1 B	MPOWER CHILDREN WITH HEARING LOSS AND/OR CO	MMINICATION D	ISORDERS IN					
Jan	_								
Activities & Governance		heck this box if the organization discontinued its operations or disposed of r		ssets.					
é	1		3	6					
≪		umber of independent voting members of the governing body (Part VI, line 1b)		47					
ijes		otal number of individuals employed in calendar year 2021 (Part V, line 2a)							
ΞΞ	1	otal number of volunteers (estimate if necessary)		50					
Ac		otal unrelated business revenue from Part VIII, column (C), line 12		0.					
	b N	et unrelated business taxable income from Form 990-T, Part I, line 11							
ne			Prior Year	Current Year					
		ontributions and grants (Part VIII, line 1h)	912,988.	658,611.					
Revenue	1	rogram service revenue (Part VIII, line 2g)	1,018,101.	1,054,219.					
3e		vestment income (Part VIII, column (A), lines 3, 4, and 7d)	231,180.	137,370.					
	<b>11</b> C	ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	56,189.	60,940.					
	12 T	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,218,458.	1,911,140.					
	<b>13</b> G	rants and similar amounts paid (Part IX, column (A), lines 1-3)	601,672.	446,311.					
	<b>14</b> B	enefits paid to or for members (Part IX, column (A), line 4)	0.	0.					
es	<b>15</b> S	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	952,449.	1,070,860.					
Expenses	<b>16a</b> P	rofessional fundraising fees (Part IX, column (A), line 11e) otal fundraising expenses (Part IX, column (D), line 25)	0.	0.					
χ	b T	otal fundraising expenses (Part IX, column (D), line 25)   119,442.							
Ш	<b>17</b> C	ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	0.	546,651.					
	18 T	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,554,121.	2,063,822.					
	<b>19</b> R	evenue less expenses. Subtract line 18 from line 12	664,337.	-152,682.					
Net Assets or Fund Balances			Beginning of Current Year	End of Year					
sets	<b>20</b> T	otal assets (Part X, line 16)	7,946,872.	7,354,503.					
AS	21 T	otal liabilities (Part X, line 26)	100,485.	65,236.					
<u>FF</u>	<b>22</b> N	et assets or fund balances. Subtract line 21 from line 20	7,846,387.	7,289,267.					
Pa	art II	Signature Block							
Und	er penalt	ies of perjury, I declare that I have examined this return, including accompanying schedules and sta	atements, and to the best of m	y knowledge and belief, it is					
true,	, correct,	and complete. Declaration of preparer (other than officer) is based on all information of which prep	arer has any knowledge.						
Sig	n	Signature of officer	Date						
Her	·e	JANINE PRIDE, EXECUTIVE DIRECTOR							
		Type or print name and title							
	1	Print/Type preparer's name Preparer's signature	Date Check	PTIN					
Paid	ı (c	HARLOTTE HENRY, CPA CHARLOTTE HENRY, CP	A11/03/22 self-employ	P01963582					
Pre	parer [	Firm's name STANFIELD + O'DELL, P.C.	Firm's EIN ▶	73-1293433					
Use Only Firm's address 1350 S. BOULDER AVE. STE 800									
		TULSA, OK 74119	Phone no.91	8-628-0500					
May	the IR	S discuss this return with the preparer shown above? See instructions	·····	X Yes No					
		24 LUA For Panarwark Paduation Act Nation and the congrete instructions		Form <b>990</b> (2021)					

Form	1990 (2021) HAPPY HANDS EDUCATION CENTER, INC. 73-1425473 P	age 2
	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	
	THE ORGANIZATION'S PURPOSE IS TO EMPOWER CHILDREN WITH HEARING LOSS	
	AND/OR COMMUNICATION DISORDERS IN EVERY AREA OF THEIR LIVES.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
_	prior Form 990 or 990-EZ?	No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes	□ No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$1,760,324 · including grants of \$446,311 · ) (Revenue \$1,054,21	
	THE MISSION OF HAPPY HANDS IS TO EMPOWER CHILDREN WHO ARE DEAF OR HAR OF HEARING OR WITH COMMUNICATION DISORDERS TO FLOURISH. WE DO THIS BY	
	EDUCATING THE CHILD, NURTURING THE FAMILY AND BUILDING HOPE FOR THEIR	
	FUTURE. WE SERVE APPROXIMATELY 70 CHILDREN AND 200 FAMILY MEMBERS EAC	
	YEAR. WE ARE COMMITTED TO EXPANDING LANGUAGE ABILITY IN THESE CHILDRE	
	AGE 6 WEEKS TO 6 YEARS, SO THEY CAN ENTER ELEMENTARY SCHOOL WITH THE	
	SKILLS NECESSARY TO BE SUCCESSFUL IN SCHOOL. THE ULTIMATE GOAL IS TO	
	ENABLE THEM TO BE ADULTS WHO ARE CONTRIBUTING MEMBERS OF SOCIETY, FRE	E
	FROM GOVERNMENT SUPPORT, WHO CAN FULFILL THEIR DREAMS. FOR THESE	
	CHILDREN WITHOUT EARLY INTERVENTION PROGRAMS LIKE OURS THE GAP IN	
	LANGUAGE AND LITERACY DEVELOPMENT CONTINUOUSLY WIDENS WITH EACH YEAR	
	AND CAN LEAD TO FUNCTIONAL ILLITERACY.	
4b	(Code:) (Expenses \$	)
4c	(Code:) (Expenses \$	)
4d	Other program services (Describe on Schedule O.)	
_	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses ▶ 1,760,324 •	
<u>4e</u>	Total program service expenses ► 1,760,324.	(2021)
	Form 990	(CUCI)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		37	
	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			v
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			3,7
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			X
40	If "Yes," complete Schedule D, Part IV	9		Λ
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	10	Х	
11	or in quasi endowments? If "Yes," complete Schedule D, Part V  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,	10		
••	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	Х	
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	Х	
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		Х
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		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			7.7
	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	40	Х	
h	Schedule D, Parts XI and XII	12a	Λ	
D	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			<u> </u>
~	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			,,
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. 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		v	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	-
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		X
20-	complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19		X
20a b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		<del>  '`</del>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		<del>                                     </del>
- '	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
	O the state of the			

Form 990 (2021) HAPPY HANDS EDUCAT

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			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
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			.,
04 -	Schedule J	23		X
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and 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		<del></del>
	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			
	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		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			1
	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,	20		<del></del>
	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		Х
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			l
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?	00-		X
29	"Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c 29		X
30	Did the organization receive more than \$25,000 in non-cash contributions: in ros, complete conclude in	23		<del></del>
-	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			
	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	24		X
35.0	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	558		<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		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			l
	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?		<sub>~</sub>	
Da	Note: All Form 990 filers are required to complete Schedule O  rt V Statements Regarding Other IRS Filings and Tax Compliance	38	Х	<u> </u>
1 4	Check if Schedule O contains a response or note to any line in this Part V			
	Chock in Confedure Confeding a response of note to any line in this fact v		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			1
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		

### 021) HAPPY HANDS EDUCATION CENTER, INC. Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

					Yes	No			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		4.57						
	filed for the calendar year ending with or within the year covered by this return	2a	47			37			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns			2b		Х			
_	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions					Х			
				3a					
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b					
48	At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a foreign country (such as a bank account, securities account, or other financial account.)		•	4a		Х			
h	If "Yes," enter the name of the foreign country	accoun	14	<del>-r</del> a					
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccount	s (FBAR)						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х			
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		Х			
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c					
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the								
	any contributions that were not tax deductible as charitable contributions?			6a		Х			
b	If "Yes," did the organization include with every solicitation an express statement that such contribut								
	were not tax deductible?								
7	7 Organizations that may receive deductible contributions under section 170(c).								
а									
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as requ	ıired						
	to file Form 8282?			7с		X			
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of			7e					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr			7f					
g	If the organization received a contribution of qualified intellectual property, did the organization file For			7g 7h					
_									
8									
9									
а									
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9a 9b					
10	Section 501(c)(7) organizations. Enter:								
а	Initiation fees and capital contributions included on Part VIII, line 12	10a							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b							
11	Section 501(c)(12) organizations. Enter:								
а	Gross income from members or shareholders	11a							
b	Gross income from other sources. (Do not net amounts due or paid to other sources against								
	amounts due or received from them.)	11b							
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form			12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			40-					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a					
h	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the								
	organization is licensed to issue qualified health plans	13b							
С	Enter the amount of reserves on hand	-							
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		Х			
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu			14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune								
	excess parachute payment(s) during the year?			15		Х			
	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	nt incon	ne?	16		Х			
	If "Yes," complete Form 4720, Schedule O.								
17	$\textbf{Section 501(c)(21) organizations.} \ Did the trust, any disqualified person, or mine operator engage in the trust of the trust of$	any							
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17					
	If "Yes," complete Form 6069.								

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 1b								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other								
	officer, director, trustee, or key employee?	2		Х					
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision								
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х					
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х					
6	6 Did the organization have members or stockholders?								
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or								
	more members of the governing body?	7a		Х					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or								
	persons other than the governing body?	7b		Х					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:								
а	The governing body?	8a	Х						
b	Each committee with authority to act on behalf of the governing body?	8b	Х						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the								
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	•							
			Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х					
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,								
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b							
11a	1a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?								
b									
12a	and a contract of the contract								
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	Х						
13	Did the organization have a written whistleblower policy?	13	Х						
14	Did the organization have a written document retention and destruction policy?	14	Х						
15	Did the process for determining compensation of the following persons include a review and approval by independent								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
а	The organization's CEO, Executive Director, or top management official	15a	Х						
b	Other officers or key employees of the organization	15b		Х					
	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								
	taxable entity during the year?	16a		Х					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's								
	exempt status with respect to such arrangements?	16b							
Sec	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed ▶OK								
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3	s only	) avail	able					
	for public inspection. Indicate how you made these available. Check all that apply.	,							
	Own website Another's website X Upon request Other (explain on Schedule O)								
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, ar	d finai	ncial						
	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								
	JAN PRIDE - (918) 893-4800								
	8801 SOUTH GARNETT ROAD, BROKEN ARROW, OK 74012-6002								

## 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, 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.

Check this box if neither the organization	nor any related	orga	aniza	ation	CO	mpe	nsat	ed any current officer, o	director, or trustee.		
(A)	(B)			_ (0	C)			(D)	(E)	(F)	
Name and title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated				
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	amount of other	
	week		CCI ai	lu a u	in ect	) / ii us	100)	from	from related		
	(list any hours for	irecto						the	organizations	compensation	
	related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization	
	organizations	Individual trustee or director	Institutional trustee		yee	mpen		1099-NEC)	1000 (120)	and related	
	below	iduali	ution	-	Key employee	est co oyee	ь			organizations	
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former				
(1) JANINE PRIDE	45.00										
EXECUTIVE DIRECTOR				Х				52,706.	0.	4,917.	
(2) BRET BARNHART	2.00										
PRESIDENT		Х		Х				0.	0.	0.	
(3) MISHELLE EMBRY	1.00										
SECRETARY		Х		Х				0.	0.	0.	
(4) DON NEWBERRY	1.00										
VICE-PRESIDENT		Х		Х				0.	0.	0.	
(5) MATT JACKSON	3.00										
MEMBER		Х						0.	0.	0.	
(6) JAMES MADDUX	2.00										
TREASURER		Х		Х				0.	0.	0.	
(7) HAILI LORD	1.00										
MEMBER		Х						0.	0.	0.	
		1									
		1									
		1									
	ļ										
		4									
		4									
		<u> </u>	_			_					
	1			_		<u> </u>	_				
	1			_		<u> </u>	_				
		4									

132007 12-09-21 Form **990** (2021)

Par	Section A. Officers, Directors, Trus	tees, Key Em	ploy	/ees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)				
	(A)	(B)		(C)					(D)	(E)			(F)	
	Name and title	Average	(do	Position (do not check more than one				one	Reportable	Reportable	÷	Es	timate	ed
		hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation			nount	of
		week	_	Cer ai	iu a u	III ecit	Jiruus	iee)	from	from related			other	
		(list any hours for	irecto						the	organization			pensa	
		related	or d	ee			sated		organization (W-2/1099-MISC/	(W-2/1099-MI) 1099-NEC			om the anizati	
		organizations	ruste	l trus		ee	nben		1099-NEC)	1099-1120,	'		d relati	
		below	dualt	rtiona	L	nploy	st co	in 1	10001120)				anizatio	
		line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former						
			1											
			-											
					-		_							
			1											
			1											
							_							
			-											
	Cubbatal								52,706.		0.		4,9	17
	Subtotal  Total from continuation shoots to Part VI								0.		0.		<del>-</del> ,,	0.
	Total from continuation sheets to Part VI Total (add lines 1b and 1c)								52,706.		0.		4,9	
2	Total number of individuals (including but n								•	0.000 of reportab		•		
_	compensation from the organization				J G. G.		<b>-</b> ,		33317 34 111313 411417 <b>4</b> 133	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				0
	<del>-</del>												Yes	No
3	Did the organization list any former officer,	director, trust	ee, I	key (	emp	loye	e, o	r hig	hest compensated emp	oloyee on				
	line 1a? If "Yes," complete Schedule J for s	uch individual										3		<u> </u>
4	For any individual listed on line 1a, is the su	=		-						the organization				
	and related organizations greater than \$150	•										4		<u>X</u>
5	Did any person listed on line 1a receive or a										3	_		v
Soc	rendered to the organization? If "Yes," com tion B. Independent Contractors	plete Schedul	e J 1	or s	uch	pers	son .					5		Х
1	Complete this table for your five highest co	mnensated in	done	ande	nt c	onti	racto	ore t	that received more than	\$100 000 of cor		ation t	rom	
•	the organization. Report compensation for										препа	ation	10111	
	(A)		-	5	<u>.</u>		<u> </u>		(B)	<i>y</i> • • • • • • • • • • • • • • • • • • •		(0	;)	
	Name and business	address	N	INC	Ξ				Description of s	ervices	С		nsatio	n
											<u> </u>			
2	Total number of independent contractors (i		ot li	mite	d to	tho	se li	stec	d above) who received m	nore than				
	\$100,000 of compensation from the organi	zation >				(	U							

Page 9

Form 990 (2021) HAPPY H.
Part VIII Statement of Revenue

		Check if Schedule O contains a response or no	ote to any lin	ne in this Part VIII			
		·	_	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
					iunction revenue	business revenue	sections 512 - 514
ts ts	1 a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues 1b					
الم م			1,500.				
ifts ar A							
اللام		Related organizations 1d Government grants (contributions) 1e					
Sir		All other contributions, gifts, grants, and					
uti Je	'		7,111.				
를	_	· · · · · · · · · · · · · · · · · · ·	,, •				
no p		Noncash contributions included in lines 1a-1f		658,611.			
a C	n	Total. Add lines 1a-1f		030,011.			
		<u> </u>	iness Code	1 054 010	1 054 010		
ice	2 a	TUITION INCOME 63	TTOOO	1,054,219.	1,054,219.		
er Te	b						
Program Service Revenue	C						
rar Sev	d						
og	е						
ه ا	f	All other program service revenue					
	g	Total. Add lines 2a-2f		1,054,219.			
	3	Investment income (including dividends, interest, a	nd				
		other similar amounts)		44,891.			44,891.
	4	Income from investment of tax-exempt bond proce	eds <b>&gt;</b>				
	5	Royalties					
			Personal				
	6 a	Gross rents 6a					
	b	Less: rental expenses 6b					
		Rental income or (loss) 6c					
		Net rental income or (loss)					
			ii) Other				
		assets other than inventory 7a 92,479.	. ,				
	h	Less: cost or other basis					
e l		and sales expenses 7b 0 •					
enr	_	· ········· · · · · · · · · · · · · ·					
ther Revenue				92,479.			92,479.
푸		Net gain or (loss)		J2, <del>1</del> /J•			74,417•
ğ	8 a	Gross income from fundraising events (not including \$ 131,500 • of					
١							
		contributions reported on line 1c). See	0 01 5				
			9,915.				
			9,480.	CO 425			CO 425
		` '	<b></b>	60,435.			60,435.
	9 a	Gross income from gaming activities. See					
		Part IV, line 199a					
		Less: direct expenses 9b					
		Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns					
		and allowances 10a					
	b	Less: cost of goods sold10b					
	С	Net income or (loss) from sales of inventory	<b></b>				
S		<u> </u>	iness Code				
o o	11 a	9	00099	505.			505.
Miscellaneous Revenue	b						
eve eve	c						
Ais.	d	All other revenue					
_		Total. Add lines 11a-11d		505.			
	12	Total revenue. See instructions		1,911,140.	1,054,219.	0.	198,310.

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

	Check if Schedule O contains a respon			<u> </u>	
Do	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundráising expenses
1	Grants and other assistance to domestic organizations		СХРСПЗСЗ	general expenses	схрензез
•	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22	446,311.	446,311.		
3	Grants and other assistance to foreign		,		
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
_	trustees, and key employees	58,000.	23,200.	23,200.	11,600.
6	Compensation not included above to disqualified		,		<u> </u>
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	887,632.	744,115.	64,638.	78,879.
8	Pension plan accruals and contributions (include	,	, -	,	
J	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	65,949.	53,513.	6,126.	6,310.
10	Payroll taxes	59,279.	48,101.	5,506.	6,310. 5,672.
11	Fees for services (nonemployees):	35 / = / 5 /	20,2020	7,000	
	Management				
	Legal				
	Г	25,035.		25,035.	
	Accounting Lobbying	20,0001		20,000	
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	15,749.		15,749.	
	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A), amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16		108,169.	96,982.	9,287.	1,900.
17	Occupancy Travel		50,5023	7,20.0	
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20					
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	195,622.	175,392.	16,795.	3,435.
23		28,633.	25,115.	2,623.	895.
24	Other expenses, Itemize expenses not covered	= 5 , 5 5 5 5	= 5 / = = 5 1	=, ===	
-7	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	SUPPLIES	110,559.	94,634.	10,772.	5,153.
h	MISCELLANEOUS	51,677.	41,754.	4,325.	5,598.
2	TRAINING	11,207.	11,207.	.,	- /
d		, =	, =		
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	2,063,822.	1,760,324.	184,056.	119,442.
26	Joint costs. Complete this line only if the organization	,,	,,	. ,	- ,
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
					F 000 (0004)

Form 990 (2021)
Part X Balance Sheet

Pa	rt X	Balance Sheet				
		Check if Schedule O contains a response or note to any line in this F	art X			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	287,495.	1	209,199.	
	2	Savings and temporary cash investments		125,342.	2	195,919.
	3	Pledges and grants receivable, net		42,000.	3	3,000.
	4	Accounts receivable, net		15,623.	4	8,059.
	5	Loans and other receivables from any current or former officer, direc				
		trustee, key employee, creator or founder, substantial contributor, or				
		controlled entity or family member of any of these persons			5	
	6	Loans and other receivables from other disqualified persons (as defin				
		under section 4958(f)(1)), and persons described in section 4958(c)(3	3)(B)		6	
Assets	7	Notes and loans receivable, net	[		7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		610.	9	610.
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D 10a 7,53	9,278.			
	b	Less: accumulated depreciation 10b 2,81	1,382.	4,903,059.	10c	4,727,896.
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, line 11	2,572,743.	12	2,209,820.	
	13	Investments - program-related. See Part IV, line 11		13		
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)		7,946,872.	16	7,354,503.
	17	Accounts payable and accrued expenses		93,072.	17	57,438.
	18	Grants payable		18		
	19	Deferred revenue	7,413.	19	7,798.	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	)L		21	
es	22	Loans and other payables to any current or former officer, director,				
≝		trustee, key employee, creator or founder, substantial contributor, or	35%			
Liabilities		controlled entity or family member of any of these persons			22	
_	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related thir	d			
		parties, and other liabilities not included on lines 17-24). Complete Pa	art X			
		of Schedule D		4.00 4.05	25	65.006
	26	Total liabilities. Add lines 17 through 25		100,485.	26	65,236.
ű		Organizations that follow FASB ASC 958, check here ▶ X				
nce		and complete lines 27, 28, 32, and 33.		7 746 000		7 100 007
ala	27	Net assets without donor restrictions		7,746,083.	27	7,123,827.
dВ	28	Net assets with donor restrictions		100,304.	28	165,440.
Ë		Organizations that do not follow FASB ASC 958, check here				
or F		and complete lines 29 through 33.				
its (	29	Capital stock or trust principal, or current funds			29	
SSE	30	Paid-in or capital surplus, or land, building, or equipment fund	Г		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or other funds	_	7 0/6 207	31	7 200 267
ž	32	Total net assets or fund balances		7,846,387.	32	7,289,267.
	33	Total liabilities and net assets/fund balances		7,946,872.	33	7,354,503.

Form **990** (2021)

. 0111	1000 (2021)			· ~;	90 <b>. –</b>	
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,91			
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,06			
3	Revenue less expenses. Subtract line 2 from line 1	3	-15	•		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	7,84			
5	Net unrealized gains (losses) on investments	5	-40	4,4	38.	
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B)) 10 7					
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
				Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedul	e O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		2b	Х		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa	te basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ne audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X		
	If the organization changed either its oversight process or selection process during the tax year, explain on Sc	hedule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit				
	Act and OMB Circular A-133?	-	За		Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b			

Form **990** (2021)

#### **SCHEDULE A**

(Form 990)

Total

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

Employer identification number

Name of the organization HAPPY HANDS EDUCATION CENTER, INC. 73-1425473 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I 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))

#### 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	71	,	,			
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and	,	, ,	, ,	, ,	,	.,
	membership fees received. (Do not						
	include any "unusual grants.")	736,395.	608.	591,303.	669,943.	527,111.	2,525,360.
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	<b>506 005</b>		504 000	660 040	505 444	
	Total. Add lines 1 through 3	736,395.	608.	591,303.	669,943.	527,111.	2,525,360.
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)						
	Public support. Subtract line 5 from line 4.						2,525,360.
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2017 736, 395.	(b) 2018 608.	(c) 2019 591, 303.	(d) 2020 669,943.	(e) 2021 527,111.	(f) Total
	Amounts from line 4	730,393.	000.	391,303.	009,943.	347,111.	2,525,360.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	90,757.	30,885.	49,538.	41,467.	44,891.	257,538.
_	and income from similar sources	30,737.	30,003.	43,330.	41,40/	44,031.	237,330.
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
44	assets (Explain in Part VI.)						2,782,898.
	• • • • • • • • • • • • • • • • • • • •	eta (esa inetrueti	one)			12	2,702,030.
12	Gross receipts from related activities, First 5 years. If the Form 990 is for the			fourth or fifth toy			
13	organization, check this box and stor						
Sec	ction C. Computation of Publ		rcentage				·····
	Public support percentage for 2021 (I		<u>-</u>	column (fl)		14	90.75 %
	Public support percentage from 2020					15	<u> </u>
	33 1/3% support test - 2021. If the o						
	stop here. The organization qualifies	•		•		•	
b	33 1/3% support test - 2020. If the o						
	and <b>stop here.</b> The organization qual	-					
17a							
	17a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization						
	meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization						
b	10% -facts-and-circumstances tes	-			-		
	more, and if the organization meets the	-					
	organization meets the facts-and-circle				-		<b>▶</b> □
18	Private foundation. If the organization		-	•			s <b>&gt;</b>

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

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

Section A. Public Support	below, please con	ipiete i art ii.)				
Calendar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and			` '	,	<b>,</b> ,	,
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-						
in						
					+	
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						
7a Amounts included on lines 1, 2, and	1					
3 received from disqualified person	s					
<b>b</b> Amounts included on lines 2 and 3 received						
from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6						
10a Gross income from interest,						
dividends, payments received on securities loans, rents, royalties,						
and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesse	s					
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated busines						
activities not included on line 10b,						
whether or not the business is regularly carried on						
12 Other income. Do not include gain						
or loss from the sale of capital						
assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.		<u> </u>		L	504( )(0) : 1	
14 First 5 years. If the Form 990 is for	the organization's	first, second, third,	, fourth, or fifth tax	year as a section	1501(c)(3) organizat	tion,
check this box and stop here						<u></u> ▶∟
Section C. Computation of Pul			. (2)		11	
<b>15</b> Public support percentage for 2021			column (f))			
16 Public support percentage from 20:					16	•
Section D. Computation of Inv						
17 Investment income percentage for						•
18 Investment income percentage from					18	
19a 33 1/3% support tests - 2021. If the	e organization did	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	and stop here. The	e organization qual	ifies as a publicly s	supported organi	zation	▶∟
b 33 1/3% support tests - 2020. If the	ne organization did	not check a box of	n line 14 or line 19a	a, and line 16 is n	nore than 33 1/3%,	and
line 18 is not more than 33 1/3%, c	neck this box and <b>s</b>	stop here. The orga	anization qualifies a	as a publicly supp	oorted organization	▶□
20 Private foundation. If the organizat						

### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

	Yes	No
1		
2		
3a		
3b		
3с		
4a		
4b		
4c		
5a		
Эa		
5b		
5c		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		

Par	t IV	Supporting Organizations (continued)			<u> </u>
		1. Commission		Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?			
		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		
		s 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			110
-		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		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			
	•	I how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		vised, or controlled the supporting organization.	2		
Sec		C. Type II Supporting Organizations			
		71 11 3 3		Yes	No
1	Were :	a majority of the organization's directors or trustees during the tax year also a majority of the directors			110
		stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		nagement of the supporting organization was vested in the same persons that controlled or managed			
		pported organization(s).	1		
Sec		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			110
-		ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	•	ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		ization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2		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		ason 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		. 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	ns).	
2	Activit	ies Test. Answer lines 2a and 2b below.		Yes	No
а	Did su	ibstantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the su	pported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those	supported organizations and explain how these activities directly furthered their exempt purposes,			
	how th	ne organization was responsive to those supported organizations, and how the organization determined			
	that th	nese activities constituted substantially all of its activities.	2a		
b	Did the	e activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or	more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
		It the reasons for the organization's position that its supported organization(s) would have engaged in			
	these	activities but for the organization's involvement.	2b		
3	Parent	t of Supported Organizations. <b>Answer lines 3a and 3b below.</b>			
а	Did the	e organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	truste	es of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	За		
b	Did the	e organization exercise a substantial degree of direction over the policies, programs, and activities of each			

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

Sche	dule A (Form 990) 2021 HAPPY HANDS EDUCATION (	CENTE	R, INC.	73-1425473 Page 6
Pai		ng Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust oi	n Nov. 20, 1970 (explain	in Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	st complet	te Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year

emergency temporary reduction (see instructions).

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

Adjusted net income for prior year (from Section A, line 8, column A)

Minimum asset amount for prior year (from Section B, line 8, column A)

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

1

2

3 4

5

Schedule A (Form 990) 2021

Enter 0.85 of line 1.

Enter greater of line 2 or line 3.

Income tax imposed in prior year

3

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)	•				
Sect	ction D - Distributions Current Year					
1	Amounts paid to supported organizations to accomplish exempt purposes 1					
2	Amounts paid to perform activity that directly furthers exempt purposes of supported					
	organizations, in excess of income from activity					
3	Administrative expenses paid to accomplish exempt purposes of supported organizations 3					
4	Amounts paid to acquire exempt-use assets 4					
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5					
6	Other distributions (describe in Part VI). See instructions.					
7	<b>Total annual distributions.</b> Add lines 1 through 6.					
8	Distributions to attentive supported organizations to which the organization is responsive					
	(provide details in Part VI). See instructions.					
9	Distributable amount for 2021 from Section C, line 6					
10	Line 8 amount divided by line 9 amount					

Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2021			
a	From 2016			
b	From 2017			
c	From 2018			
d	From 2019			
е	From 2020			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2021 distributable amount			
i	Carryover from 2016 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2021 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2021 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2022. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2017			
b	Excess from 2018			
С	Excess from 2019			
d	Excess from 2020			
е	Excess from 2021			

Schedule A (Form 990) 2021

Schedule A	(Form 990) 2021	DAPPI DANDS	EDUCATION CENT	ER, INC. 13	-14234/3 Page 8
Part VI	Part IV, Section A, lines 1, 2 line 1; Part IV, Section D, lin	2, 3b, 3c, 4b, 4c, 5a, 6, 9 nes 2 and 3; Part IV, Sect	a, 9b, 9c, 11a, 11b, and 11c; tion E, lines 1c, 2a, 2b, 3a, ar	line 10; Part II, line 17a or 17b; Part IV, Section B, lines 1 and nd 3b; Part V, line 1; Part V, Sec te this part for any additional in	2; Part IV, Section C, tion B, line 1e; Part V,

132028 01-04-22 Schedule A (Form 990) 2021

#### Schedule B

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

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

Schedule B (Form 990) (2021)

OMB No. 1545-0047

HAPPY HANDS EDUCATION CENTER,

Employer identification number

73-1425473

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 501(c)(3) exempt private foundation Form 990-PF 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.

Name of organization Employer identification number

#### HAPPY HANDS EDUCATION CENTER, INC.

73-1425473

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	ANNE AND HENRY ZARROW FOUNDATION 401 S. BOSTON, SUITE 900 TULSA, OK 74103	\$30,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	MARY ANN SPEARS  5426 E 89TH ST  TULSA, OK 74137	\$ 25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	EDWARD & HELEN BARTLETT FOUNDATION PO BOX 3627 TULSA, OK 74101	\$ 25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	DAVID & CASSIE TEMPLE FOUNDATION PO BOX 4775550 TULSA , OK 74147	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	TRACY ANN WOLD CHARITABLE FUND  5700 DARROW ROAD SUITE 118  HUDSON, OH 44236	\$ 25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	STATE OF OKLAHOMA - DHS PO BOX 248880 OKLAHOMA CITY, OK 73124	\$55,000.	Person X Payroll

Name of organization Employer identification number

#### HAPPY HANDS EDUCATION CENTER, INC.

73-1425473

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a)	(b)	(c)	(d)		
No	Name, address, and ZIP + 4  TULSA COUNTY CLERK  218 WEST 6TH ST  TULSA, OK 74119	\$ 95,000.	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		
8	SARKEYS FOUNDATION  530 EAST MAIN ST  NORMAN, OK 73071	\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
9	JAMES MCCOY FOUNDATION  5001 DITTO LN  WICHITA FALLS , TX 76302	\$\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
NO.	Name, address, and ZIF + 4	\$	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.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	Trumo, addi 500, dila Eli TT	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		

Name of organization Employer identification number

#### HAPPY HANDS EDUCATION CENTER, INC.

73-1425473

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

Employer identification number

Name of organization

73-1425473 HAPPY HANDS EDUCATION CENTER, 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 Part III 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. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

HAPPY HANDS EDUCATION CENTER, INC. Employer identification number 73-1425473

Pai	organizations Maintaining Donor Advise organization answered "Yes" on Form 990, Part IV, line		ds or Accounts. Complete if the
		(a) Donor advised 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 v	vriting that the assets held in donor adv	rised funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes L No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can b	e used only
	for charitable purposes and not for the benefit of the donor o		
_	impermissible private benefit?		Yes No
Pai			, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	· '	
	Preservation of land for public use (for example, recrea		of a historically important land area
	Protection of natural habitat	Preservation o	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the forn	n of a conservation easement on the last Held at the End of the Tax Year
	day of the tax year.		
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
C	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a	•	
_	listed in the National Register		
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by ti	ne organization during the tax
	year >		
4	Number of states where property subject to conservation eas		- £
5	Does the organization have a written policy regarding the per violations, and enforcement of the conservation easements it	- · · · · · · · · · · · · · · · · · · ·	
6	Staff and volunteer hours devoted to monitoring, inspecting,		
U	Starr and volunteer rours devoted to morntoning, inspecting,	mandling of violations, and emorcing co	riservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conserv	ration easements during the year
•	S	ing of violations, and emorcing conserv	valion easements during the year
8	Does each conservation easement reported on line 2(d) abov	e satisfy the requirements of section 17	70(h)(4)(R)(i)
Ü	and section 170(h)(4)(B)(ii)?	•	
9	In Part XIII, describe how the organization reports conservation		
·	balance sheet, and include, if applicable, the text of the footn	•	
	organization's accounting for conservation easements.	oto to the organization o imanolal otatol	mente that describes the
Pai	t III Organizations Maintaining Collections of	Art. Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under FASB ASC 95		t and balance sheet works
	of art, historical treasures, or other similar assets held for pub	•	
	service, provide in Part XIII the text of the footnote to its finar		
b	If the organization elected, as permitted under FASB ASC 95		
	art, historical treasures, or other similar assets held for public		
	provide the following amounts relating to these items:	,,	,
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	400 A		•
2	If the organization received or held works of art, historical trea		
-	the following amounts required to be reported under FASB A		· /1
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	Assets included in Form 990, Part X		

		NDS EDUCAT					14254		
Par	t III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, o	or Other	Similar As	sets(cor	ntinued	)
3	Using the organization's acquisition, accession	n, and other records	s, check any of the	following tha	t make sig	nificant use o	f its		
	collection items (check all that apply):								
а	Public exhibition	d	Loan or exc	hange progra	am				
b	Scholarly research	е	U Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	lections and explain	how they further t	he organizati	on's exem	pt purpose in	Part XIII.		
5	During the year, did the organization solicit or	receive donations o	f art, historical trea	sures, or oth	er similar a	assets			
	to be sold to raise funds rather than to be ma	ntained as part of th	ne organization's co	ollection?			Yes		□ No
Par	t IV Escrow and Custodial Arrang	jements. Complet	te if the organizatio	n answered	"Yes" on F	orm 990, Part	IV, line 9,	or	
	reported an amount on Form 990, Part	X, line 21.							
1a	Is the organization an agent, trustee, custodia	ın or other intermedi	ary for contribution	ns or other as	sets not ir	ncluded			
	on Form 990, Part X?						Yes		☐ No
b	If "Yes," explain the arrangement in Part XIII a	nd complete the foll	owing table:						
							Amo	unt	
С	Beginning balance					1c			
	Additions during the year					1d			
	Distributions during the year					1e			
	Ending balance					1f			
	Did the organization include an amount on Fo					v?	Yes		No
	If "Yes," explain the arrangement in Part XIII.				-	,			Ī
Par									
	·	(a) Current year	(b) Prior year			) Three years b	ack (e) Fo	our year	s back
1a	Beginning of year balance	58,304.	46,197.	4	4,582.	47,3	11.	44	1,170.
	Contributions	,	, , , , , , , , , , , , , , , , , , ,		,	· · · · · · · · · · · · · · · · · · ·			
	Net investment earnings, gains, and losses	-10,854.	12,107.		1,615.	-2,7	29.		2.
	Grants or scholarships	, -	, -			,			
	Other expenditures for facilities								
·	and programs								
f	Administrative expenses								
	End of year balance	47,450.	58,304.	4	6,197.	445,8	2.5	47	7,311.
2	Provide the estimated percentage of the curre	· · ·	•		• , = - · •	110,0			,
	Board designated or quasi-endowment	ant year end balance	%	ajj riciu as.					
b	Permanent endowment	%							
	Term endowment > 9	<del></del>							
C									
20	The percentages on lines 2a, 2b, and 2c should be there and authors the percentages on lines 2a, 2b, and 2c should be the percentages on lines 2a, 2b, and 2c should be the percentages on lines 2a, 2b, and 2c should be the percentages on lines 2a, 2b, and 2c should be the percentages on lines 2a, 2b, and 2c should be the percentages on lines 2a, 2b, and 2c should be the percentages on lines 2a, 2b, and 2c should be the percentages on lines 2a, 2b, and 2c should be the percentages on lines 2a, 2b, and 2c should be the percentages on lines 2a, 2b, and 2c should be the percentages on lines 2a, 2b, and 2c should be the percentages on lines 2a, 2b, and 2c should be the percentage of the percen		tion that are hold a	nd administa	rad for the	o craonization			
Sa	Are there endowment funds not in the posses	Sion of the organiza	tion that are new a	iliu auliliiliste	red for the	Gorganization		Yes	No
	by:						2-4	77	110
	(i) Unrelated organizations							<del>'</del>	X
	(ii) Related organizations						3a(i		A
b	If "Yes" on line 3a(ii), are the related organizate						<b>3</b> b		
Da:	Describe in Part XIII the intended uses of the		wment funds.						
rai	t VI Land, Buildings, and Equipm		Dart IV line 11c G	Soo Form OO	) Dart V III	no 10			
	Complete if the organization answered		1	1		1			
	Description of property	(a) Cost or ot	1 ' '	or other		cumulated	( <b>d</b> ) B	ook val	ue
		basis (investm	erit) Dasis	(other)	aepr	eciation			

			<u> </u>	
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
	basis (investment)	, ,	depreciation	
1a Land		501,228.		501,228.
<b>b</b> Buildings		6,143,501.	2,004,256.	4,139,245.
c Leasehold improvements				
d Equipment		849,564.	762,141.	87,423.
e Other		44,985.	44,985.	0.
Total. Add lines 1a through 1e. (Column (d) must equa	al Form 990. Part X. colui	mn (B). line 10c.)	•	4,727,896.

Schedule D (Form 990) 2021

Schedule D (Form 990) 2021 HAPPY HANDS	EDUCATION CE	NTER, INC.	73-1425473 Page
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cos	t or end-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other (A) PROGRAM	978,384.	END-OF-YEAR MAR	סעבית אזווד
163 TATERDAY ATOR	1,231,436.	END-OF-YEAR MAR	
(=)	1,231,430.	END-OF-TEAK MAI	KKEI VALOE
(C)			
(D) (E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	2,209,820.		
Part VIII Investments - Program Related.			
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 13.)			
Part IX Other Assets.			_
Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 1	
	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
<u>(7)</u> (8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		<b>—</b>
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)			

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990. Part X. col. (B) line 25.)	<b>&gt;</b>

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

132054 10-28-21 Schedule D (Form 990) 2021

### 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

2021

Open to Public Inspection

Name of the organization Employer identification number HAPPY HANDS EDUCATION CENTER, INC. 73-1425473 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. Mail solicitations Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants ☐ Phone solicitations In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or 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 fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No 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.

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

		3 3			<u> </u>	
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			ANNUAL	GOLF		(add col. (a) through
			APPEAL	TOURNAMENT	3	col. <b>(c)</b> )
Ф			(event type)	(event type)	(total number)	001. <b>(0</b> ))
Revenue	1	Gross receipts	148,487.	90,235.	19,627.	258,349.
	2	Less: Contributions	89,000.	42,500.		131,500.
	3	Gross income (line 1 minus line 2)	59,487.	47,735.	19,627.	126,849.
	4	Cash prizes				
Se	5	Noncash prizes				
xpense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	571.	64,520.	4,389.	69,480.
	10	Direct expense summary. Add lines 4 through	n 9 in column (d)		<b>&gt;</b>	69,480.
		Net income summary. Subtract line 10 from li				57,369.
Ра	rt I		answered "Yes" on Forn	n 990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.	1	(b) Pull tabs/instant		(d) Total gaming (add
ηne			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue						
Ж	1	Gross revenue				
es	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
		Other direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	□ No	No No	□ No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<b>&gt;</b>	
		ter the state(s) in which the organization condu				
		he organization licensed to conduct gaming a	ctivities in each of these	states?		Yes No
b	If "	No," explain:				
	_					
		ere any of the organization's gaming licenses re	evoked, suspended, or to	erminated during the tax	year?	Yes No
_	_	, 4				

Sch	edule G (Form 990) 2021 HAPPY HANDS EDUCATION CENTER, INC. 73-1	L4254	73 Page 3
11	Does the organization conduct gaming activities with nonmembers?	Y	es No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Y	es No
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	%
		13b	
	An outside facility	ISD	70
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Nama 🏲		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	L Yo	es L No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party ▶\$		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address ▶		
16	Gaming manager information:		
	daming managor mormation.		
	Name		
	Thaille P		
	Coming manager componentian		
	Gaming manager compensation  \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	└── <b>Y</b> (	es LLI No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year ▶ \$		
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	irt III, line	s 9, 9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

Schedule G	i (Form 990)	HAPPY	HANDS	EDUCATION	CENTER,	INC.	73-1425473 <sub>F</sub>	Page 4
Part IV	(Form 990) <b>Supplemental Info</b>	rmation (co	ntinued)					

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization							Employer identification number
		ION CENTER	, INC.				73-1425473
Part I General Information on Grants a	and Assistance						
1 Does the organization maintain records		-					
criteria used to award the grants or assi	stance?						X Yes No
2 Describe in Part IV the organization's pr	ocedures for moni	toring the use of gran	t funds in the Unite	ed States.			
Part II Grants and Other Assistance to recipient that received more than					anization answered "`	Yes" on Form 990, Par	t IV, line 21, for any
(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 noncash assistance	(h) Purpose of grant or assistance
2 Enter total number of section 501(c)(3) a  Enter total number of other organization			he line 1 table	I	I	1	<b>&gt;</b>

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
OLARSHIPS	49	446,310.	0.		
		,			
rt IV Supplemental Information. Provide the informat	tion required in Part I, lin	e 2; Part III, column	(b); and any other a	dditional information.	

#### 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.

2021
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

HAPPY HANDS EDUCATION CENTER, INC.

Employer identification number 73-1425473

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: EVERY AREA OF THEIR LIVES. FORM 990, PART VI, SECTION B, LINE 11B: A COPY OF FORM 990 IS PROVIDED TO THE BOARD OF DIRECTORS TO BE REVIEWED AND APPROVED PRIOR TO FILING FORM 990, PART VI, SECTION B, LINE 12C: ANNUALLY, EACH MEMBER OF THE BOARD IS REQUIRED TO EXECUTE AN ACKNOWLEDGEMENT OF RECEIPT AND COMPLIANCE WITH OUR BOARD MANUAL WHICH CONTAINS A DETAILED CONFLICT OF INTEREST POLICY REQUIRING DISCLOSURE OF ANY CONFLICT OF INTEREST BEFORE IT ARISES; PROCEDURES FOR ADDRESSING ANY SUCH CONFLICT ARE ALSO CONTAINED THEREIN. UPON ELECTION TO THE BOARD, ALL MEMBERS RECEIVE A COPY OF OUR BYLAWS, WHICH CONTAINS AN EXPRESS STATEMENT REGARDING CONFLICTS OF INTEREST. FORM 990, PART VI, SECTION B, LINE 15A: THE BOARD REVIEWS COMPARABLE DATA REGARDING COMPENSATION WHEN EVALUATING THE PROPER COMPENSATION FOR TOP MANAGEMENT FOR THE ORGANIZATION FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.