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F.orm

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

◆ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047 2009 Open to Public Inspection

| <u>A</u> . | | | | | | | | |
|--|--|--|--|--|-------------------------------|--|--|---|
| | For the 2009 cal | endar year, or tax y | | , and end | ling | | · · · · · · | |
| ВС | Check if applicable | Please C Name o | of organization | | | | D Emple | oyer identification nun |
| | Address change | use IR\$ | THE TOU | CHDOWN CLUB O | F OKLAHOMA | | _ | |
| | Name change | | Business As | | | | 73- | -6060784 |
| | • | l' t | r and street (or P O box if n | nail is not delivered to stree | et address) | Room/suite | E Telepi | hone number |
| <u> </u> " | Initial return | | N.W. EXPRESSV | VA Y | | #285 | | |
| 1 | Termination | Instruct City or to | own, state or country, and Z | IP + 4 | | | G Gross re | eceipts 603, |
| | Amended return | | HOMA CITY | OK 7311 | .6 | | | |
| $\overline{\Box}$ | Application pendir | F Name and addres | ss of principal officer | | | | H(a) Is the | s a group return for |
| □ ′ | Application pendil | RICK KN | • • | | | | affilia | ates? Yes |
| | | 4334 N. | W. EXPRESSWA | AY, SUITE 28 | 5 | | H(b) Are a | |
| | | OKLAHOM | | OK 7311 | | | 1 | o," attach a list (see inst |
| <u> </u> | Tax-exempt status | चित्री | (3) ♦ (insert no) | 4947(a)(1) or | 527 | | 1 | -, (|
| | | WW.OUTDCI | | | | | H(c) Grou | ıp exemption number $lacktriangle$ |
| | | CX Corporation | Trust Association | Other ◆ | Ti | Year of formation | | M State of legal domic |
| | • | ımmary | Tract Tracedation | | | Toda of Tottriduois | | in cate of logar donne |
| Ť | | | ation's mission or most s | unnificant activities | | | | =: |
| | 1 | _ | SUPPORT FOR THI | - | E OFT THOMS | | | |
| စ္က | 11131 | TIOTIONAL S | SOFFORI FOR IN | 3 UNIVERSIII U | r Oktanoma | | | |
| 2 | | | | | | | | |
| E | | | | | | | | |
| Š | 2 Check th | s hov 🌢 🗍 if the | organization discontinue | ed its aperations or disr | aced of more than 250 | 4 of its not asset | | |
| ဖွ | | | _ | | osed of filore than 25. | o or its riet asser | 1 1 | 5 |
| න් | | = | of the governing body (F | | 465 | | 3 | 5 |
| ţį | | | ing members of the gove | ming body (Part VI, line | DE C | | 4 | 2 |
| Activities & Governance | 5 Total nun | nber of employees | (Part V, line 2a) | 1 | RECEIVED | | 5 | 0 |
| Ą | 6 Total nun | iber of volunteers | (Fatt V, life 2a) (estimate if necessary) ess revenue from Part V able income from Form 9 | | | - 1 | 6 | U |
| ļ | 7a Total gro | ss unrelated busine | ess revenue from Part V | III, column (C), line 121 | UG I A . 7 | SC SC | 7a | |
| | b Net unrel | ated business taxa | ble income from Form 9 | 90-T, line 34 | <u>- 1 0 2010 </u> | | 7b | |
| , | ł | | | | | Prior | rear | Current Year |
| ı ^a |) | ions and grants (Pa | | | BDEN, UT | | A C11 | 227 |
| evenue | 1 | service revenue (F | • • | | <u> </u> | | 4,611 | 237, |
| ا ۾ | | · | II, column (A), lines 3, 4, | • | | | 8,188 | |
| Revenue | 11 Other rev | enue (Part VIII, co | lumn (A), lines 5, 6d, 8c | , 9c, 10c, and 11e) | | | 5,393 | |
| | 12 Total reve | enue – add lines 8 | through 11 (must equal | Part VIII, column (A), Iir | e 12) | | 8,970 | |
| benses | 13 Grants a | ıd sımılar amounts | paid (Part IX, column (A | ۸), lines 1–3) | | [6 | 2,243 | 100, |
| | 14 Benefits | oald to or for memb | bers (Part IX, column (A) |), line 4) | | | | |
| ဖွ | 15 Salanes, | other compensation | on, employee benefits (P | art IX, column (A), lines | 5–10) | 3 | 7,999 | 42, |
| enses | 16a Professio | nal fundraising fee | es (Part IX, column (A), li | ne 11e) | | | | |
| ē | b Total fund | draising expenses | (Part IX, column (D), line | ≘ 25) ♦ | | | · | |
| Expe | | - · | olumn (A), lines 11a-11d | | | 3 | 8,821 | 48, |
| | | | 3–17 (must equal Part I) | | | | 9,063 | |
| ية ق | 1 | | ubtract line 18 from line 1 | | | | 8,033 | |
| ~ ~ ~ | Itovende | CAPONIGO OU | | · , | | Beginning of | | |
| 2 5 | tl | | | | | | 9,666 | |
| ssets | 20 Total ass | ets (Part X, line 16 | ") | | | | | |
| t Assets d Balance | 20 Total ass | • | • | | | | , | |
| Net Assets und Balance | 20 Total ass 21 Total liab 22 Net asse | ilities (Part X, line 2 | 26) | ne 20 | | 80 | 9.666 | 940. |
| Net Assets Fund Baland | | ilities (Part X, line 2 ts or fund balances | 26) S Subtract line 21 from li | ne 20 | | 80 | 9,666 | 940, |
| Net Assets Fund Balanc | art II Si | ulities (Part X, line 2 ts or fund balances gnature Block | 26) s Subtract line 21 from li | | | | | |
| Net Assets Fund Balanc | art II Si | ulities (Part X, line 2 ts or fund balances gnature Block der panelties of penur | 26) s Subtract line 21 from li (| nined this return, including a | occompanying schedules a | and statements, an | d to the best | of my knowledge |
| Net Assets | art II Si | ulities (Part X, line 2 ts or fund balances gnature Block der panelties of penur | 26) s Subtract line 21 from li | nined this return, including a | ccompanying schedules a | and statements, an | d to the best | of my knowledge |
| S Net Assets | art.II Si | ulities (Part X, line 2 ts or fund balances gnature Block der panelties of penur | 26) s Subtract line 21 from li (| nined this return, including a | occompanying schedules a | and statements, an | d to the best | of my knowledge |
| Net Assets | art.II Si | Illities (Part X, line 2 ts or fund balances gnature Block der panetties of perjur belief, it is true, corre- Signature of officer | 26) s Subtract line 21 from li (y, I declare that I have examed, and confidete Declaration | nined this return, including a on of preparer (other than o | fficer) is based on all infor | and statements, an | d to the best | of my knowledge ny knowledge |
| S Net Assets | art.II Si | alties (Part X, line 2 ts or fund balances gnature Block der panetties of perjur belief, it is true, corre | 26) s Subtract line 21 from li (y, I declare that I have examed, and confidete Declaration | nined this return, including a on of preparer (other than o | fficer) is based on all infor | and statements, an | d to the best of t | of my knowledge ny knowledge |
| S Net Assets | art.II Si | Illities (Part X, line 2 ts or fund balances gnature Block der panetties of perjur belief, it is true, corre- Signature of officer | 26) s Subtract line 21 from line y, I declare that I have exament, and confidence Declaration WARD EX | nined this return, including a | fficer) is based on all infor | and statements, an | d to the best of t | of my knowledge ny knowledge |
| S Net Assets | gn re | Illities (Part X, line 2 ts or fund balances gnature Block der panetties of perjur belief, it is true, come Signature of officer Pichar Type or print name | 26) s Subtract line 21 from line y, I declare that I have exament, and confidence Declaration WARD EX | nined this return, including a on of preparer (other than o | edoR | ind statements, and mation of which pr | d to the best operated has an American department of the best of t | of my knowledge ny knowledge //// P Preparer's identifyii |
| S Net Assets | gn re | state of fund balances gnature Block der panetties of penur belief, it is true, come Signature of officer Purpe or print name parer's | 26) s Subtract line 21 from line y, I declare that I have exament, and confidence Declaration WARD EX | nined this return, including a on of preparer (other than o | fficer) is based on all infor | ind statements, and mation of which pr | d to the best of the parer has ar Date | of my knowledge ny knowledge Preparer's identifyii (see instructions) |
| H S H Sets | gn re | Illities (Part X, line 2 ts or fund balances gnature Block der panetties of perjur belief, it is true, come Signature of officer Pichar Type or print name | Subtract line 21 from line 21 f | nined this return, including a on of preparer (other than o | edoR | ind statements, and mation of which pr | d to the best of eparer has ar Date | of my knowledge ny knowledge Preparer's identifyii (see instructions) P0017723 |
| B H G Net Assets | id Presign | Illities (Part X, line 2 is or fund balances gnature Block der panelties of penjur voellef, it is true, come Signature of officer Paper or print name parer's nature | 26) s Subtract line 21 from line Ty, I declare that I have exame The confidence Declaration A LNAID EX and title COLE & REI | enined this return, including a conformation of preparer (other than of the preparer (other than of the preparer). | ector | ind statements, and mation of which pr | d to the best of the parer has ar Date | of my knowledge ny knowledge Preparer's identifyii (see instructions) |
| B H G Net Assets | id eparer's e Only | dis or fund balances gnature Block der panelties of penjur belief, it is true, corre Signature of officer Purpe or print name parer's nature m's name (or yours elf-employed), | y, I declare that I have exament, and complete Declaration of the COLE & RES | ecutive Dies P.C. DRIVE SUI | ECOR Date 7 | ind statements, and mation of which pr | Date Fig. 16 Date Fig. 16 Date Fig. 17 Date Fig. 17 Phone | Preparer's identifyii (see instructions) P0017723 73-1312 |
| Signature Assets Head Balance | id Presign Pre | sities (Part X, line 2 is or fund balances gnature Block der panelties of penjur voellef, it is true, corresponding to the correspondin | y, I declare that I have exament, and complete Declaration AND EXAMPLE AND EX | enined this return, including a conformation of preparer (other than of the preparer (other than other than of the preparer (other than other th | ector | ind statements, and mation of which pr | Date Fig. 16 Date Fig. 16 Date Fig. 17 Date Fig. 17 Phone | of my knowledge ny knowledge Preparer's identifyii (see instructions) P0017723 |
| Net Assets A Puer Assets Bain A Fund Balance | id eparer's e Only the IRS discus | standard sta | y, I declare that I have exament, and complete Declaration of the COLE & RES | P.C. DRIVE SUI CITY, OK 73 e² (see instructions) | Date 7 | ind statements, and mation of which pr | Date Fig. 16 Date Fig. 16 Date Fig. 17 Date Fig. 17 Phone | Preparer's identifyii (see instructions) P0017723 73-1312 |

| Part III | Statement | of Program | Service | Accom | plishments |
|----------|-----------|------------|---------|-------|------------|
|----------|-----------|------------|---------|-------|------------|

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|---|---|----------|-------------------|-------------------|---------------------|----------|---------------|----|----------|--|
| | 1 | Bnefly d | escribe the organ | ization's mission | • | | | | | |
| | I | NSTI | TUTIONAL | SUPPORT | FOR | THE | UNIVERSITY | OF | OKLAHOMA | |
| | | | | | | | | | | |

| Т | NSTITUTIO | NAL SUPPORT | FOR THE UNI | IVERSITY OF C | OKLAHOMA | | |
|----|-------------------------------|---|-------------------------------|--|----------------------|---------------|----------|
| | | | | | | | |
| 2 | the pnor Form 990 | or 990-EZ? | | luring the year which were | e not listed on | | Yes X No |
| 3 | | hese new services on S on cease conducting, or | | es in how it conducts, any | y program | | Yes X No |
| | | hese changes on Scheo | lule O | | | | |
| 4 | Section 501(c)(3) a | and 501(c)(4) organization | ons and section 4947(a | nization's three largest pro i)(1) trusts are required to each program service rep | report the amount of | | |
| 4a | (Code |) (Expenses \$ | 100,250 inc | cluding grants of \$ | |) (Revenue \$ |) |
| 0 | U FOUNDAT | ION/SUPPORT | DONATIONS | | | | |
| | | | | | | | |
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| | | | | | | | |
| 4b | (Code |) (Expenses \$ | ınc | cluding grants of \$ | |) (Revenue \$ |) |
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| | | | | | | | |
| 4c | (Code |) (Expenses \$ | ınc | cluding grants of \$ | |) (Revenue \$ |) |
| | • | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | 33 | | , , , | , |
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| | | | | | | | |
| | | | | | | | |
| 4d | Other program ser | vices (Describe in Sche | edule O) | | | | |
| 40 | (Expenses \$ Total program se | rvice expenses 🃤 | including grants of \$ 100,25 | |) (Revenue \$ | |) |
| 48 | i otai pi ograni se | THUE EXPENSES Y | 100,23 | · · · · · · · · · · · · · · · · · · · | | | |

| _Pa | art IV | | | |
|-----|--|-----|-----|----------|
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | | |
| | complete Schedule A | 1 | Х | |
| 2 | is the organization required to complete Schedule B, Schedule of Contributors? | 2 | | X |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | | |
| | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete | | | |
| | Schedule C, Part II | 4 | | X |
| 5 | Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) | | | |
| | notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III | 5 | | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have | İ | | |
| | the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," | ĺ | | |
| | 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 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | 1 | |
| | complete Schedule D, Part III | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part | | | |
| | X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," | | | |
| | complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in term, permanent, or | | | |
| | quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, | | ₹, | |
| | VII, VIII, IX, or X as applicable | | X | |
| • | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete | | | |
| | Schedule D, Part VI 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 | | | |
| _ | 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 | | | |
| | Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets | | | |
| · | reported in Part X, line 169 If "Yes," complete Schedule D, Part IX | | | |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | | | |
| | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X | | | |
| 12 | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI, XII, and XIII | 12 | | X |
| 12A | Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No | | | |
| | If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional | | | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | 5 | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, | | | |
| | business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I | 14b | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any | | | |
| | organization or entity located outside the United States? If "Yes," complete Schedule F, Part II | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance | | | 77 |
| | to individuals located outside the United States? If "Yes," complete Schedule F, Part III | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services | 4- | | v |
| 40 | on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | 40 | x | |
| 19 | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | 18 | Λ | <u> </u> |
| 13 | If "Yes," complete Schedule G, Part III | 19 | | х |
| 20 | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 20 | | X |
| | | | 990 | |

| | 1 990 (2009) THE TOUCHDOWN CLUB OF OKLAHOMA 73-6060784 | | F | age 4 |
|-----|--|-----|--|--|
| Pa | art IV Checklist of Required Schedules (continued) | | - | r |
| | | | Yes | No |
| 21 | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations | 1 | | |
| | in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | X | |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the | | | . , |
| | United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | | | ٠,, |
| | employees? If "Yes," complete Schedule J | 23 | | X |
| 24a | 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 | | 1 | |
| | 24b through 24d and complete Schedule K. If "No," go to line 25 | 24a | - - | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | |
| | to defease any tax-exempt bonds? | 24c | ├ | |
| đ | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | ├ ─ | |
| 25a | | | | |
| | 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 | | ł | |
| | 990-EZ? If "Yes," complete Schedule L, Part I | 25b | ļ | X |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or | | | |
| | disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | _ | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, | | | |
| | substantial contributor, or a grant selection committee member, or to a person related to such an individual? | | | l |
| | If "Yes," complete Schedule L, Part III | 27 | <u> </u> | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, | | :1 | |
| | Part IV instructions for applicable filing thresholds, conditions, and exceptions) | | 1 . | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | ļ | X |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | | | |
| | Schedule L, Part IV | 28b | | X |
| C | An entity of which a current or former officer, director, trustee, or key employee of the organization (or a | | | ł |
| | family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, | | | |
| | Part IV | 28c | ļ | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | | | |
| | Part I | 31 | - | X |
| 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 | 1 | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, | | | |
| | III, IV, and V, line 1 | 34 | | X |
| 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete | | 1 | 1 |

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,

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

Form **990** (2009)

36

37

X

X

X

Schedule R, Part V, line 2

organization? If "Yes," complete Schedule R, Part V, line 2

19? Note. All Form 990 filers are required to complete Schedule O

| _ Pa | int v Statements Regarding Other IRS Filings and Tax Compliance | | | | |
|----------|---|------------------|-------------------|------|--------------|
| | | | | Yes_ | No |
| 1a | • | , , | | | |
| | U.S. Information Returns Enter -0- if not applicable | 1a 0 | ł | | |
| b | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable | | 1 | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and repor | table | | | X |
| 0- | gaming (gambling) winnings to prize winners? | 1 1 | 1c | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | 2 _a 2 | | | |
| _ | Statements, filed for the calendar year ending with or within the year covered by this return | | ۱ م | x | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns' | | 2b | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) | | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by | NV | | | |
| ou | this return? | , | 3a | | x |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other aut | hority | " | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | • | | | |
| | account)? | | 4a | | x |
| b | If "Yes," enter the name of the foreign country ◆ | | | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Ba | nk | | | |
| | and Financial Accounts | | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction | 1? | 5b | | X |
| С | If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regard | ing | | | |
| | Prohibited Tax Shelter Transaction? | | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | | |
| | organization solicit any contributions that were not tax deductible? | | 6a | | X |
| þ | If "Yes," did the organization include with every solicitation an express statement that such contributions | or | | | |
| | gifts were not tax deductible? | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good | ds | | | |
| | and services provided to the payor? | | 7a | | |
| 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 | | | | |
| | required to file Form 8282? | 1 1 | 7c | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | 4 | | |
| е | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a pers | onal | l _ | - | |
| | benefit contract? | | 7e | | <u> </u> |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract | , | 7f | | |
| g | For all contributions of qualified intellectual property, did the organization file Form 8899 as required? | | 7 <u>g</u> | | l |
| h | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C arrequired? | 5 | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting | | / | | |
| Ü | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring | | | | |
| | organization, have excess business holdings at any time during the year? | | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | |
| a | Did the organization make any taxable distributions under section 4966? | | 9a | | |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | | 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 | 1 | | |
| 11 | Section 501(c)(12) organizations. Enter | | 1 | | [|
| 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 | | 1 | | 1 |
| | amounts due or received from them) | 11b |] | |] |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10 | 041? | 12a | L | |
| <u>b</u> | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | L | |
| | | | | | |

Form 990 (2009) THE TOUCHDOWN CLUB OF OKLAHOMA 73-6060784 Page 6 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 in Schedule O. See instructions. Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body b Enter the number of voting members that are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customanly performed by or under the direct 3 supervision of officers, directors or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a material diversion of the organization's assets? 5 6 6 Does the organization have members or stockholders? 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X a The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8b 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 in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a X 10a Does the organization have local chapters, branches, or affiliates? b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b Has the organization provided a copy of this Form 990 to all members of its governing body before filing the 11 X 11 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c Does the organization have a written whistleblower policy? 13 13 14 Does the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b

| Section | C. | Disc | osure |
|---------|----|------|-------|
|---------|----|------|-------|

with a taxable entity during the year?

| 17 | List the states with v | which a copy of | this Form 990 | is required to be filed • | OK |
|----|------------------------|-----------------|---------------|---------------------------|----|
|----|------------------------|-----------------|---------------|---------------------------|----|

If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement

b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard

Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply

Own website X Another's website X Upon request

the organization's exempt status with respect to such arrangements?

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ◆ THE TOUCHDOWN CLUB OF OK 4334 NW EXPRESSWAY #285

OKLAHOMA CITY

DAA

OK 73116

405-840-1460

Form 990 (2009)

16a

16b

X

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

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. Use Schedule J-2 if additional space is needed
- 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. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee)
 who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

| (A) Name and Title | (B) Average hours per Hou | | | | | | | (D) Reportable | (E) Reportable | (F) Estimated |
|-----------------------------|--|--------------------------------|-----------------------|---------|--------------|------------------------------|--------|--|--|--|
| | hours per week | individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | compensation from the organization (W-2/1099-MISC) | compensation from related organizations (W-2/1099-MISC) | amount of other compensation from the organization and related organizations |
| RICK KNAPP | 10.00 | | | | | | | 2 200 | | |
| EXEC. DIRECT | 10.00 | - | _ | X | | | | 2,200 | 0 | C |
| L. THOMAS DULANEY PRESIDENT | 1.00 | | | x | | | | o | o | C |
| JIM EVEREST | 1.00 | ╁┈ | - | A | | | | | 0 | |
| VICE-PRES. | 1.00 | | | x | | | | o | o | o |
| BOOTS HALL | | + | \vdash | A | | \vdash | | | 0 | |
| SECRETARY | 1.00 | | | х | | • | | o | o | O |
| GREGORY L. MAHAFF | EY | | - | - | | | | | | |
| TREASURER | 1.00 | l | | x | | | | o | 0 | 0 |
| | | | | | | | | | | |
| | | | | | - | | | | | |
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| | | | | | | | | | | |

| Par | rt VII Section A. Officers | Directors, Trus | tees | , Ke | y Em | ploy | yees | , and | d Highest Compensated E | mployees (continued) | | | | |
|----------|--|--|----------|---------|--------------|------------------------------|--------------------|--|--|------------------------|---|------------------------------------|--------------|-------------|
| | (A) Name and Title | (B) Average | Pos | ition (| | C) k all t | hat a _l | pply) | | (E) Reportable | | (F) Estima | ted | |
| | • | Officer Institutional trustee Individual trustee or director w | | | Key employee | Highest compensated employee | Former | compensation from the organization (W-2/1099-MISC) | compensation from related organizations (W-2/1099-MISC) | co oi a | amoun othe mpens from t rganiza ind rela ganiza | r sation he ation ated | | |
| | | | | | | | | | | | | | - | |
| | | | - | | | | | | | | | | | |
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| | | | | | | ļ | | | | | | | | |
| | | | | | | | | | | | | | | |
| 1b | Total | } | | | | | | Ļ | 2,200 | | | | | |
| 2 | Total number of individuals (inc | | | | ose | listed | d abo | ove) | | | | | | |
| | reportable compensation from | the organization | <u> </u> | U | | | | | | | | | Yes | No |
| 3 | Did the organization list any for employee on line 1a? If "Yes," | complete Schedu | le J | for s | uch ı | ndıv | idual | - | | | | 3 | | х |
| 4 | For any individual listed on line the organization and related or individual | | | | | | | | | | | 4 | | x |
| 5 | Did any person listed on line 1a services rendered to the organ | | | | | | | | | | | 5 | | х |
| Sec 1 | tion B. Independent Contractor Complete this table for your five | | nsate | ed inc | dene | nder | nt co | ntrac | ctors that received more tha | n \$100,000 of | | | | |
| | compensation from the organiz | ation | | | | | | T | | | | | (C) | |
| | Name a | (A) nd business addres | s | | • | | | | Descri | (B) uption of services | | Cc | (C) mpens | ation |
| | <u> </u> | | | | | | | \vdash | | | | - | | |
| | | | | _ | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 2 | Total number of independent c | | | | | | to th | nose | listed above) who received | | | 0 | | |

| _Pa | rt V | III Statement of Reve | nue | | <u>.</u> | | | |
|---|----------|---|----------|-------------------|----------------------|--|---|---|
| | | • | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| र इ | 1a | Federated campaigns | 1a | | | | | |
| Program Service Revengentributions, gifts, grants | b | Membership dues | 1b | | | | | |
| ğ, | C | Fundraising events | 1c | | | | | |
| yifts ar a | d | Related organizations | 1d | | | | | |
| S,E | e | Government grants (contributions) | 1e | | | | | |
| ion | f | All other contributions, gifts, grants, | | | | | | |
| 탏 | , | and similar amounts not included a | роже | | | | ! | |
| dri | a | Noncash contributions included in I | | R f | | | | |
| 얦 | h | Total. Add lines 1a-1f | | • | | | | |
| ve | | | | Busn. Code | | | | _ |
| Re | 2a | MEMBERSHIP DUES | | | 237,610 | 237,610 | | |
| Ç | b | | | | , | · · · · · · · · · · · · · · · · · · · | | ····· |
| Σ | c | | | | | | | |
| Š | d | | | | | | | |
| Щ | e | | | | | | | |
| g | f | All other program service rever | ue | | | | | |
| 4 | a | Total. Add lines 2a-2f | | • | 237,610 | | | |
| | 3 | Investment income (including d | ividenc | ls, interest, and | | | | |
| | | other similar amounts) | | • | 1,622 | | | 1,622 |
| | 4 | Income from investment of tax- | exemp | t bond proceeds 🔸 | | | | |
| | 5 | Royalties | • | • | | | | |
| | | (ı) Real | | (II) Personal | | | | , |
| | 6a | Gross Rents | | | ľ | | | |
| | b | Less rental exps | _ | | | | | 34 - 3 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 |
| | С | Rental inc or (loss) | | | | | | ₹, → |
| | d | | | • | | | | |
| | 7a | Gross amount from (i) Securities | 5 | (II) Other | | | | |
| | | other than inventory 184 | , 986 | | | | | |
| | b | Less cost or other | | | | | | , |
| | | basis & sales exps 84 | ,916 | | | ļ | | ' |
| | С | Gain or (loss) 100 | ,070 | | | | | |
| | d | Net gain or (loss) | | • | 100,070 | 100,070 | | |
| • | 8a | Gross income from fundraisir | g evel | nts | | | | |
| nue | | (not includin§ | | | | | | |
| θVe | | of contributions reported on li | ne 1c) | | | | | |
| Other Reven | | See Part IV, line 18 | а | 179,698 | | | | |
| ŧ | b | Less direct expenses | b | 196,033 | | | | |
| O | c | Net income or (loss) from fundi | aising | events • | -16,335 | -16,335 | | |
| | 9a | Gross income from gaming a | ctivitie | 5 | | | | |
| | l | See Part IV, line 19 | а | | | | | |
| | b | Less direct expenses | b | | | | | |
| | c | Net income or (loss) from game | ng acti | vities • | | | | |
| | 10a | Gross sales of inventory, less | | | | | | |
| | | returns and allowances | а | | l e | | | |
| | b | Less cost of goods sold | b | | | | | |
| | <u>c</u> | Net income or (loss) from sales | of inv | 1 1 | | | | |
| | | Miscellaneous Revenue | • | Busn. Code | | | | |
| | 11a | | | | | | | |
| | b | | | | | | | |
| | С | | | | | | | |
| | d | All other revenue | | | | | | |
| | e | Total. Add lines 11a-11d | | • | | | | |
| | 12 | Total Revenue. See instruction | ns | • | 322,967 | 321,345 | 0 | 1,622 |

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

| | All other organizations must | complete of | column (A) but | are not required to comple | | (D). |
|-----|--|-------------|------------------|------------------------------|-------------------------------------|--------------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | Tota | (A) Lexpenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments | and | | 19 | 3 | |
| • | organizations in the U.S. See Part IV, line 21 | | 100,250 | 100,250 | | |
| 2 | Grants and other assistance to individuals in | | 100/200 | 200/200 | | |
| ~ | the U.S. See Part IV, line 22 | | | | | |
| 3 | Grants and other assistance to governments, | | | | | |
| • | organizations, and individuals outside the | | | 1 | | |
| | U S See Part IV, lines 15 and 16 | | | | | |
| 4 | Benefits paid to or for members | | | | | |
| | • | - | | | | |
| 5 | Compensation of current officers, directors, | | | | | |
| • | trustees, and key employees | F - 1 | | | | |
| 6 | Compensation not included above, to disqual | | | | | |
| | persons (as defined under section 4958(f)(1)) | ano | | | | |
| _ | persons described in section 4958(c)(3)(B) | | 00 250 | | 00.050 | |
| 7 | Other salaries and wages | | 29,350 | | 29,350 | |
| 8 | Pension plan contributions (include section 40 | ψ1(k) | 44 000 | | 44 66 | |
| | and section 403(b) employer contributions) | | 11,000 | - | 11,000 | |
| 9 | Other employee benefits | | | | | |
| 10 | Payroll taxes | | 2,262 | | 2,262 | |
| 11 | Fees for services (non-employees) | | | | | |
| а | Management | | | | | |
| b | Legal | | | | | |
| C | Accounting | | 1,000 | | 1,000 | |
| d | Lobbying | | | | | |
| е | Professional fundraising services See Part IV | , line 17 | | | , | |
| f | Investment management fees | | | | | |
| g | Other | | | | | |
| 12 | Advertising and promotion | | 2,000 | | 2,000 | |
| 13 | Office expenses | | | | | |
| 14 | Information technology | | | | | |
| 15 | Royalties | | | | | |
| 16 | Occupancy | | 22,065 | | 22,065 | |
| 17 | Travel | | | | | |
| 18 | Payments of travel or entertainment expenses | | | | | |
| | for any federal, state, or local public officials | | | | | |
| 19 | Conferences, conventions, and meetings | | | | | |
| 20 | Interest | | | | | |
| 21 | Payments to affiliates | | | | | <u> </u> |
| 22 | Depreciation, depletion, and amortization | | 2,752 | | 2,752 | |
| 23 | Insurance | | 677 | | 677 | |
| | | | | | | |
| 24 | Other expenses Itemize expenses not | | | | | |
| | covered above (Expenses grouped together | | | | | |
| | and labeled miscellaneous may not exceed | | | | | |
| | 5% of total expenses shown on line 25 below) | | | | 10.000 | |
| а | MISCELLANEOUS | | 12,330 | | 12,330 | |
| b | SUBSCRIPTIONS | | 1,805 | | 1,805 | |
| С | UTILITIES | | 1,434 | | 1,434 | |
| d | BANK CHARGES | <u> </u> | 1,219 | | 1,219 | |
| е | AD VALOREM TAX | | 1,128 | | 1,128 | |
| | All other expenses | <u> </u> | 2,418 | 400 050 | 2,418 | · |
| 25 | Total functional expenses. Add lines 1 three | фugh 24f | 191,690 | 100,250 | 91,440 | 4 |
| 26 | Joint costs. Check here if following SOP 98-2 Complete this line only if the | | | | | |
| | organization reported in column (B) joint costs | | | | | |
| | from a combined educational campaign and | | | | | |
| DAA | fundraising solicitation | L | | | | |
| DAA | | | | | | Form 990 (2009) |

THE TOUCHDOWN CLUB OF OKLAHOMA

Part X **Balance Sheet** (A) (B) Beginning of year End of year 1 Cash-non-interest bearing 366,560 185,130 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L. 6 7 Notes and loans receivable, net 8 Inventones for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 17,779 other basis Complete Part VI of Schedule D 10a 3,988 16,154 10c 1,625 10b b Less accumulated depreciation 438,985 754,055 11 Investments—publicly traded securities 12 Investments—other securities See Part IV, line 11 12 Investments-program-related See Part IV, line 11 13 14 14 Intangible assets 133 133 15 Other assets See Part IV, line 11 15 940,943 809,666 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 Accounts payable and accrued expenses 17 17 18 18 Grants payable 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities Liabilities Escrow or custodial account liability Complete Part IV of Schedule D 21 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities Complete Part X of Schedule D 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ◆ |X| Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 809,666 940,943 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ◆ │ │ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds 940,943 809,666 33 33 Total net assets or fund balances 809,666 940,943 Total liabilities and net assets/fund balances 34

Form 990 (2009)

Page 11

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form 990 (2009)

3b

SCHEDULE A (Form 990 or 990-EZ)

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. ◆ See separate instructions.

zation or a section

Open to Public Inspection

OMB No 1545-0047

Internal Revenue Service

Name of the organization

Department of the Treasury

THE TOUCHDOWN CLUB OF OKLAHOMA

Employer identification number 73-6060784

| Pa | art I | Reas | on for Public Charity | Status (All organizations | must c | omplete | this p | art.) S | ee ins | truction | ons. | | | |
|------|-------|-----------------|---------------------------------------|--|--------------|--------------|-----------|------------|-----------|------------|-----------|----------|---------------|----|
| The | orgar | nization is not | a private foundation because | it is. (For lines 1 through 11, che | ck only o | ne box) | | | | | | | | |
| 1 | | A church, cor | nvention of churches, or asso | ciation of churches described in | section 1 | 70(b)(1)(/ | ۹)(i). | | | | | | | |
| 2 | | A school des | cnbed in section 170(b)(1)(A |)(ii). (Attach Schedule E) | | | | | | | | | | |
| 3 | | | | e organization described in secti | on 170(b) | (1)(A)(iii) | | | | | | | | |
| 4 | П | | | in conjunction with a hospital de- | | | | (A)(iii). | Enter th | ne hospi | tal's n | ame. | | |
| | | city, and state | | , | | | | | | | | • | | |
| 5 | X | An organizati | on operated for the benefit of | a college or university owned or | operated | by a gove | rnmenta | ıl unıt de | scnbed | ın | | | | |
| | | | b)(1)(A)(iv). (Complete Part I | • | • | , , | | | | | | | | |
| 6 | | - | | vernmental unit described in sec | tion 170(| b)(1)(A)(v | ١. | | | | | | | |
| 7 | Ħ | | • | ubstantial part of its support from | • | ,, ,, ,, | • | n the aei | neral nu | iblic | | | | |
| | | = | section 170(b)(1)(A)(vi). (Co | • | . a govo | or.icar ar | | 90. | ioiai po | | | | | |
| 8 | | | | '0(b)(1)(A)(vi). (Complete Part II | 1 | | | | | | | | | |
| 9 | П | | | more than 33 1/3 % of its suppo | | ntribution | s memb | ershin fe | es and | d arnes | | | | |
| | ш | | | ot functions—subject to certain e | | | | • | - | • | | | | |
| | | | · · · · · · · · · · · · · · · · · · · | d unrelated business taxable inco | • | • • | | | | . 110 | | | | |
| | | | = | , 1975 See section 509(a)(2). (0 | • | | | o 500 | | | | | | |
| 10 | | - | | xclusively to test for public safety | | • | a)(4). | | | | | | | |
| 11 | | _ | - · · | xclusively for the benefit of, to pe | | • | | сапу оц | t the | | | | | |
| | | • | • | d organizations described in sec | | | | • | | tion | | | | |
| | | 509(a)(3). Ch | eck the box that describes th | e type of supporting organization | and com | plete lines | 11e thr | ough 11 | h | | | | | |
| | | a Type | | c Type III–Functiona | | - | d | 一ř | e III–Oti | her | | | | |
| е | | By checking t | his box, I certify that the orga | nization is not controlled directly | | | or more | | | | | | | |
| | | | | and other than one or more public | | | | | | ction | | | | |
| | | 509(a)(1) or s | section 509(a)(2) | | | _ | | | | | | | | |
| f | | If the organiza | ation received a written deter | mination from the IRS that it is a | Type I, Ty | pe II, or T | ype III s | upportin | g | | | | | |
| | | organization, | check this box | | | | | | _ | | | | | |
| g | | Since August | 17, 2006, has the organization | on accepted any gift or contribution | on from a | ny of the | | | | | | | | |
| - | | following per | sons? | | | | | | | | | | | |
| | | (i) A persor | who directly or indirectly cor | ntrols, either alone or together wi | th person: | s describe | d ın (ıı) | | | | | | Yes | No |
| | | and (III) b | pelow, the governing body of | the supported organization? | | | | | | | | 11g(i) | | |
| | | (ii) A family | member of a person describe | ed in (i) above? | | | | | | | | 11g(ii | $\overline{}$ | |
| | | (iii) A 35% c | ontrolled entity of a person de | escnbed in (i) or (ii) above? | | | | | | | | 11g(ii | $\overline{}$ | |
| h | | Provide the f | ollowing information about the | e supported organization(s) | | | | | | | | | | |
| (i) | Name | of supported | (ii) EIN | (III) Type of organization | | e organizat | | | | Is the | | (vii) Am | ount of | |
| | org | anization | | (described on lines 1–9 | ın col (i) | listed in yo | uthe org | anization | organiz | ation in d | ol Iba | supp | ort | |
| | | | | above or IRC section (see instructions)) | governir | ig documer | sup | port? | U | S? | | | | |
| | | | | | Yes | No | Yes | No | Yes | No | | | | |
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| Pa | art II Support Schedule for O | | | | 1)(A)(iv) and 1 | 70(b)(1)(A)(vi) | |
|-----|---|-----------------|----------------------|-------------------------|-----------------------|---------------------------------------|------------------|
| | (Complete only if you che | ecked the box o | n line 5, 7, or | B of Part I.) | | | |
| | tion`A. Public Support | | . — | | | | |
| Са | lendar year (or fiscal year beginning | n) ◆(a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | 256,568 | 251,203 | 234,419 | 244,611 | 237,610 | 1,224,411 |
| 2 | Tax revenues levied for the organization benefit and either paid to or expended or its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 256,568 | 251,203 | 234,419 | 244,611 | 237,610 | 1,224,411 |
| 5 | The portion of total contributions by each person (other than a governmental unit of publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | ı | |
| 6 | Public support. Subtract line 5 from lin | e 4 | | | | ` ' | 1,224,411 |
| Sec | tion B. Total Support | | | | | | |
| Ca | llendar year (or fiscal year beginning | in) ◆(a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 7 | Amounts from line 4 | 256,568 | 251,203 | 234,419 | 244,611 | 237,610 | 1,224,411 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 17,187 | 25,068 | 21,369 | 8,285 | 1,622 | 73,531 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | 0 | |
| 10 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | <u>l</u> | <u></u> | | 1,297,942 |
| 12 | Gross receipts from related activities, etc. | • | | | | 12 | 832,769 |
| 13 | First five years. If the Form 990 is for the | • | econd, third, fourth | i, or fifth tax year as | a section 501(c)(3 |) | |
| 500 | organization, check this box and stop here tion C. Computation of Public Su | | 200 | · | | | <u> </u> |
| | • | • • | | 5) | | 144 | 04.22% |
| 14 | Public support percentage for 2009 (line 6, Public support percentage from 2008 Sche | • • • | • | ()) | | 15 | 94.33% 92.90% |
| 15 | • | | | and line 14 is 22 1 | /2 9/ or mara above | · · · · · · · · · · · · · · · · · · · | 92.90 /6 |
| 16a | 33 1/3 % support test—2009. If the organ and stop here. The organization qualifies a | | | , and time 14 is 55 i | 73 % of Inore, chec | K IIIS DOX | ► X |
| b | 33 1/3 % support test—2008. If the organ | | • | r 16a and line 15 is | : 33 1/3 % or more | check this | <u> </u> |
| | box and stop here . The organization qualif | | | • | 3 00 170 70 01 INOTE, | Check this | ▶ [|
| 17a | 10%-facts-and-circumstances test—200 | | | | or 16b, and line 14 i | s 10% or | |
| | more, and if the organization meets the "fa | - | | | | | |
| | organization meets the "facts-and-circumst | | | • | · | | ▶ □ |
| b | 10%-facts-and-circumstances test—200 | - | · | • • | - | e 15 is 10% or | |
| | more, and if the organization meets the "fa- | | | | | | |
| | organization meets the "facts-and-circumst | | | • | • | | ▶ [|
| 18 | Private foundation. If the organization did | | | | = | structions | ▶ □ |

Schedule A (Form 990 or 990-EZ) 2009 THE TOUCHDOWN CLUB OF OKLAHOMA

Part III Support Schedule for Organizations Described in Section 509(a)(2) 73-6060784 Page 3 (Complete only if you checked the box on line 9 of Part I.)

| Sec | tion A. Public Support | | | | | | |
|-----|---|---------------------|------------------------|----------------------|---------------------|---------------------------------------|-----------|
| | lendar year (or fiscal year beginning | n) ♦(a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not incluany "unusual grants") | de | | | | | |
| 2 | Gross receipts from admissions, mercha sold or services performed, or facilities furnished in any activity that is related to organization's tax-exempt purpose | 1 | | | | | |
| 3 | Gross receipts from activities that are no unrelated trade or business under section | 1 | | | | | |
| 4 | Tax revenues levied for the organization benefit and either paid to or expended or 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 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received | ed | | | | | |
| | from other than disqualified persons that | | | | | | |
| | exceed the greater of \$5,000 or 1% of th | ¢ | | | | | |
| | amount on line 13 for the year | | | 1 | | | |
| C | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from line 6) | | | | | | |
| | tion B. Total Support | | | | | | |
| Ca | lendar year (or fiscal year beginning | n) ♦(a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 0a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 2 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | |
| 3 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12) | | | | | | |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop here | - | , second, third, fourt | h, or fifth tax year | as a section 501(c) | (3) | • |
| Sec | tion C. Computation of Public Sເ | pport Percen | tage | | | | |
| 5 | Public support percentage for 2009 (line 8, | column (f) divided | by line 13, column | (f)) | | 15 | 9/ |
| 6 | Public support percentage from 2008 Sche | | • | | | 16 | 9 |
| Sec | tion D. Computation of Investme | | | | | · · · · · · · · · · · · · · · · · · · | |
| 7 | Investment income percentage for 2009 (lin | | | column (f)) | | 17 | 9 |
| 8 | Investment income percentage from 2008 | | | | | 18 | 9 |
| 9a | 33 1/3 % support tests—2009. If the organ | nization did not ch | eck the box on line | 14, and line 15 is n | nore than 33 1/3 %, | and line | |
| | 17 is not more than 33 1/3 %, check this bo | | | | | | • |
| b | 33 1/3 % support tests—2008. If the organine 18 is not more than 33 1/3 %, check th | nization did not ch | eck a box on line 14 | or line 19a, and lii | ne 16 is more than | 33 1/3 %, and | . |
| 20 | Private foundation. If the organization did | | | | | | |

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

◆ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

◆ Attach to Form 990. ◆ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Name of the organization **Employer identification number** THE TOUCHDOWN CLUB OF OKLAHOMA 73-6060784 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts, Complete of Part I the organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ◆ Number of states where property subject to conservation easement is located ◆ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)? Yes In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

17,779

Schedule D (Form 990) 2009

16,154

c Leasehold improvements

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

d Equipmente Other

| Schedule D (F | Form 990) 2009 THE TOUCHDOWN CLUB OF | OKLAHOMA | 73-6060784 | Page 3 |
|----------------|--|-------------------------------|--|---------------------------------------|
| Part VII | Investments—Other Securities. See Form 99 | 00, Part X, line 12. | | |
| | (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation Cost or end-of-year market | |
| Financial den | | | | |
| | equity interests | | - | |
| Other | equity interests | | | |
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| | nn (b) must equal Form 990, Part X, col (B) line 12) | | <u> </u> | |
| Part VIII | Investments—Program Related. See Form 99 | | <u> </u> | |
| | (a) Description of investment type | (b) Book value | (c) Method of valuatio | |
| | | | Cost or end-of-year market | t value |
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| | nn (b) must equal Form 990, Part X, col (B) line 13) | <u> </u> | | |
| Part IX | Other Assets. See Form 990, Part X, line 15. | | | |
| | (a) Description | | (| (b) Book value |
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| Total. (Colum | nn (b) must equal Form 990, Part X, col (B) line 15) | | • | |
| Part X | Other Liabilities. See Form 990, Part X, line 2 | 25. | | |
| 1 | (a) Description of liability | (b) Amount | | |
| Federal incon | ne taxes | | 7 | |
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| | nn (b) must equal Form 990, Part X, col (B) line 25) | | 1 | · · · · · · · · · · · · · · · · · · · |
| | ootnote In Part XIV, provide the text of the footnote to the organ | nization's financial statemen | ts that reports the | |
| organization's | s liability for uncertain tax positions under FIN 48 | | | |

THE TOUCHDOWN CLUB OF OKLAHOMA

73-6060784

Page 3

| Sche | dule D (Form 990) 2009 THE TOUCHDOWN CLUB OF OKLAHOM | A | 73-606078 | 4 | Page 4 |
|----------|---|--------------|------------------------|--------------|---------------|
| Pa | rt XI Reconciliation of Change in Net Assets from Form 990 to | Audit | ed Financial Statem | ents | |
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | | | 1 | |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | | | 2 | |
| 3 | Excess or (deficit) for the year Subtract line 2 from line 1 | | | 3 | |
| 4 | Net unrealized gains (losses) on investments | | | 4 | |
| 5 | Donated services and use of facilities | | | 5 | |
| 6 | Investment expenses | | | 6 | |
| 7 | Prior period adjustments | | | 7 | |
| 8 | Other (Describe in Part XIV) | | | 8 | |
| 9 | Total adjustments (net) Add lines 4 through 8 | | | 9 | |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 | | | 10 | |
| Pa | rt XII Reconciliation of Revenue per Audited Financial Statemen | nts W | ith Revenue per Ret | urn | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | i | | |
| а | Net unrealized gains on investments | 2a | | | |
| b | Donated services and use of facilities | 2b | |] | |
| С | Recoveries of prior year grants | 2c | |] | |
| d | Other (Describe in Part XIV) | 2d | | | |
| е | Add lines 2a through 2d | | | 2e | |
| 3 | Subtract line 2e from line 1 | | , | 3 | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | 1 | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |] [| |
| b | Other (Describe in Part XIV) | 4b | |] | |
| C | Add lines 4a and 4b | | | 4c | |
| 5 | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) | | | 5 | |
| Pa | rt XIII Reconciliation of Expenses per Audited Financial Stateme | ents V | Vith Expenses per R | eturn | i |
| 1 | Total expenses and losses per audited financial statements | | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | | | | |
| а | Donated services and use of facilities | 2a | | | |
| b | Prior year adjustments | 2b | | | |
| С | Other losses | 2c | | | |
| d | Other (Describe in Part XIV) | 2d | | . | |
| е | Add lines 2a through 2d | | | 2e | |
| 3 | Subtract line 2e from line 1 | , | ſ | 3 | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| þ | Other (Describe in Part XIV) | 4b | | | |
| С | Add lines 4a and 4b | | | 4c | <u> </u> |
| _5 | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) | | | 5 | |
| Pa | rt XIV Supplemental Information | | | | |
| Com | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines | s 1a and | d 4, Part IV, lines 1b | | |
| | 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines $2d$ and $4b$, and Part XIII, lines | 2d and | d 4b Also complete | | |
| this p | art to provide any additional information | | | | |
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| Schedule D (F | orm 990) 2009 | THE | TOUCHDOWN | CLUB OF | F OKLAHOMA | 73-6060784 | Page 5 |
|---------------|---------------|------------|----------------------------|----------------|-------------|---------------------|---------------|
| Part XIV | Supplem | ental Info | TOUCHDOWN formation (conti | nued) | - | | |
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SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 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.

See separate instructions.

Open To Public Inspection

| THE TOUCHDOWN CLUB | B OF OKLAH | OMA | | | 73-60607 | |
|---|---|------------------------|---|--|---|---|
| Part I Fundraising Activities. Complete Form 990-EZ filers are not required | ıf the organizati | on an | | red "Yes" to Form | | |
| 1 Indicate whether the organization raised funds through a | any of the following | activitie | s Ch | eck all that apply | | |
| a Mail solicitations | e Solicitation | of non | -gove | rnment grants | | |
| b Internet and email solicitations | f Solicitation | of gov | ernm | ent grants | | |
| c Phone solicitations | g Special fur | ndraisin | g eve | nts | | |
| d In-person solicitations | | | | | | |
| 2a Did the organization have a written or oral agreement workey employees listed in Form 990, Part VII) or entity in the control of the co | ith any individual (in in connection with pr | cluding ofessio | office | ers, directors, trustees indraising services? | | Yes No |
| b If "Yes," list the ten highest paid individuals or entities (for to be compensated at least \$5,000 by the organization | undraisers) pursuan | t to agr | eeme | nts under which the fun | draiser is | |
| (i) Name of individual or entity (fundraiser) | (ii) Activity | raise custo cont | id fund or have ody or trol of bution | from activity | (v) Amount paid to (or retained by) fundraiser listed in col (i) | (vi) Amount paid to (or retained by) organization |
| | | Yes | No | | | |
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Schedule G (Form 990 or 990-EZ) 2009 THE TOUCHDOWN CLUB OF OKLAHOMA 73-6060784 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported Part II more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events BYU GAME FOOTBALL TICKET (add col (a) through col (c)) (event type) (event type) (total number) 81,276 22,807 72,743 176,826 Gross receipts Less Charitable contributions Gross revenue (line 1 72,743 81,276 22,807 176,826 minus line 2) Cash prizes Noncash prizes Rent/facility costs Direct Expenses Food and beverages Entertainment 78,283 88,087 27,233 193,603 Other direct expenses 193,603₎ Direct expense summary Add lines 4 through 9 in column (d) -16,777Net income summary Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (Add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) Gross revenue Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes % Yes % Volunteer labor No No No Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Combine line 1, column d, and line 7 Yes No Enter the state(s) in which the organization operates gaming activities Is the organization licensed to operate gaming activities in each of these states? 9a b If "No," Explain Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a If "Yes," Explain b 11 Does the organization operate gaming activities with nonmembers? 11 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity 12 formed to administer charitable gaming?

| che | dule G (Form 990 or 990-EZ) 2009 THE TOUCHDOWN CLUB OF OKLAHOMA | 73-606078 | 4 | Р | age 3 |
|-----|---|-----------|-----|-----|--------------|
| | • | | | Yes | No_ |
| 3 | Indicate the percentage of gaming activity operated in | | | | |
| а | The organization's facility | 13a % |] | | |
| b | An outside facility | 13b % | | | |
| 4 | Provide the name and address of the person who prepares the organization's gaming/special events books | | | | |
| | and records | | | | |
| | Name ◆ | | | | |
| | Address ◆ | | | | |
| 5a | Does the organization have a contract with a third party from whom the organization receives gaming | | | | |
| | revenue? | | 15a | | |
| 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 ◆ | | | | ı |
| 6 | Gaming manager information | | | | |
| | Name ◆ | | | | : |
| | Gaming manager compensation ◆ \$ | | | | · · |
| | Description of services provided ◆ | | | , | : |
| | Director/officer Employee Independent contractor | | | | |
| 7 | Mandatory distributions | | | | |
| а | Is the organization required under state law to make chantable distributions from the gaming proceeds to | | | | |
| | retain the state gaming license? | | 17a | | |
| b | Enter the amount of distributions required under state law distributed to other exempt organizations or spent | | | | |
| | in the organization's own exempt activities during the tax year ◆ \$ | | I | l | |

Schedule G (Form 990 or 990-EZ) 2009

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Grants and Other Assistance to Organizations,

OMB No 1545-0047 2009

Open to Public Inspection

Employer identification number

Complete if the organization answered "Yes" on Form 990, Part IV, lines 21 or 22. Governments, and Individuals in the United States

◆ Attach to Form 990.

| | | No X | • | ant | PORT | | | | • | |
|--------------------------------|--|--|---|--|-------------------------------------|--|--|--|---|--|
| | | ☐ Yes | ed "Yes" to e than \$5,000. Use | (h) Purpose of grant e or assistance | NSTITU | | | | | + • |
| 73-6060784 | | | zation answer received more | on (g) Description of al, non-cash assistance | | | | | | |
| 73-60 | | assistance, and | te if the organi o one recipient | 15ft Method of valuation (book, FMV, appraise other) | | | | | | |
| | | ibility for the grants or a | Organizations in the United States. Complete if the organization answered "Yes" to eived more than \$5,000. Check this box if no one recipient received more than \$5,00 ace is needed | (d) Amount of cash grate) Amount of non-cash Method of valuation (g) Description of assistance other) appraisal, non-cash assistance | | | | | | |
| | | ts or assistance, the grantees' elig nt funds in the United States | ations in the Unite ore than \$5,000. C seded | (d) Amount of cash g | 000 | | | | | |
| MA | | ts or assist nt funds in | Organiza eived mo ace is ne | (c) IRC (section if applicable | 501 (c) | | | | | |
| OF OKLAHO | ssistance | amount of the grans?? oring the use of gra | ernments and sipient that rec if additional sp | (b) EIN | 73-6001755 | | | | | janizations |
| THE TOUCHDOWN CLUB OF OKLAHOMA | General Information on Grants and Assistance | Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States | Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed | (a) Name and address of organization or government | NDATION ABERDELL ROAD OR 73019-0695 | | | | | Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations |
| | Part | 1 Doe the 3 | i as | - | OU FOUR | | | | | 2 Ente |

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. DAA

Schedule I (Form 990) 2009

| chedule I (| Schedule I (Form 990) 2009 THE TOUCHDOWN CLUB OF OKLAHOMA | THE | FOUCHDOW | N CLU | IB OF | OKL | AHOMA | 73-6060784 | 784 | | | | | | | | | | | | | | | | . | Page 2 |
|-------------|---|----------|-----------------|-----------|------------|---------|---|--|-----------------|-------------|-------------|-------------|------------|------------|------------|-----------|----------|----------|-----------|----------|-----------|-----------|-----------|----------------|----------|--------|
| Part III | Grants ar | nd Other | Assistance | to Indivi | duals ir | ι the L | Jnited States. | Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 | organization aı | nswered "Y∈ | 1swered "Ye | swered "Ye. | wered "Yes | swered "Ye | nswered "\ | answered, | answered | answered | nswered ' | wered "Y | "Se ", pt | " to Forn | n 990, Pe | art IV, line 2 | 22 | |
| | I lee Part | Wand St | -hadula 1-1 | Form 90 | John if ad | dition | Use Part IV and Schedule I-1 (Form 990) if additional snace is needed | papa | | | | | | | | | | | | | | | | | • | |

| | USE Fait IV alid Schedule I-1 (Foilil 990) II additional | (Lonn 330) II addition | al space is liceded. | | | |
|---------|---|-------------------------|-----------------------|-------------------------|--------------------------------|---|
| | (a) Type of grant or assistance | (b) Number of | (c) Amount of | (d) Amount of | (e) Method of valuation (book, | (e) Method of valuation (book, (f) Description of non-cash assistance |
| | | recipients | cash grant | non-cash assistance | FMV, appraisal, other) | • |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. | omplete this part to pr | ovide the information | required in Part I, lir | e 2, and any other addition | al information. |

SCHEDULE O.

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990

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

• Attach to Form 990.

OMB No 1545-0047
2009
Open to Public

Inspection

Employer identification number

73-6060784

FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS
YES

THE TOUCHDOWN CLUB OF OKLAHOMA

FORM 990, PART VI, LINE 11A - ORGANIZATION'S PROCESS TO REVIEW FORM 990 NO REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION SUCH DOCUMENTS ARE MADE AVAILABLE UPON REQUEST.

Form 8868

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

♦ File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev. 4-2009)

| Internal R | Reveniue S | Service | The a separate application for each return. | | | | |
|--|--|---|--|------------------------------------|--------------------------|--|--|
| If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box | | | | | ♦ X | | |
| If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). | | | | | | | |
| Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. | | | | | | | |
| Part | l. | Automati | c 3-Month Extension of Time. Only submit original (no copies needed). | | | | |
| - | | = | Form 990-T and requesting an automatic 6-month extension—check this box and complete | | . 🗆 | | |
| | | | | | ♦ ⊔ | | |
| | | ations (includi ne tax returns | ing 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extensi s. | on of | | | |
| Electro | nic Filir | na (e-file). Ge | enerally, you can electronically file Form 8868 if you want a 3-month automatic extension of time | to file | | | |
| | | | w (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 | | | | |
| electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group | | | | | | | |
| returns, | or a cor | mposite or co | nsolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part I | l) of For | m | | |
| 8868. F | or more | details on the | e electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits | j. | | | |
| Type or | | Name of Exe | empt Organization | Employ | er identification number | | |
| print | | | | | | | |
| File by th | | THE TOUCHDOWN CLUB OF OKLAHOMA | | | 73-6060784 | | |
| filing your return. Se | ٠ | Number, street, and room or suite no. If a P.O. box, see instructions. 4334 N.W. EXPRESSWAY #285 | | | | | |
| instructio | 1 | City, town or post office, state, and ZIP code. For a foreign address, see instructions. | | | | | |
| | | OKLAHO | OMA CITY OK 73116 | | . <u></u> . | | |
| | type of | return to be 1 | filed (file a separate application for each return): | | | | |
| X F | orm 990 |) | Form 990-T (corporation) | Form 990-T (corporation) Form 4720 | | | |
| ⊢ H F | orm 990 | -BL | Form 990-T (sec. 401(a) or 408(a) trust) | | Form 5227 | | |
| ⊢ F | orm 990 | -EZ | Form 990-T (trust other than above) | | Form 6069 | | |
| | | -PF | ☐ Form 1041-A | | Form 8870 | | |
| Tele If the | ephone l ne organ nis is for whole gr | No. ◆ 40 ization does r a Group Retu oup, check th | e of ◆ THE TOUCHDOWN CLUB OF OK 15-840-1460 FAX No. ◆ not have an office or place of business in the United States, check this box um, enter the organization's four digit Group Exemption Number (GEN) is box ↓ If it is for part of the group, check this box and at its of all members the extension will cover. | f this is tach | | | |
| 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time | | | | | | | |
| until 08/15/10, to file the exempt organization return for the organization named above. The extension is | | | | | | | |
| for the organization's return for: | | | | | | | |
| ◆ X calendar year 2009 or | | | | | | | |
| • | ♦ | | | | | | |
| 2 If | If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period | | | | | | |
| | | | Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, | T | | | |
| _ | less any nonrefundable credits. See instructions. | | | 3a | \$ | | |
| | If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax | | | | | | |
| | payments made. Include any prior year overpayment allowed as a credit. | | | | \$ | | |
| | Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, | | | | | | |
| | deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions | | | 3c | • | | |
| | | | make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-E | | | | |
| | | tructions. | 2 2 2 2 2 2 2 | | | | |

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.