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SCANNED JUN 2 9 2011

Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form
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)

▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2010

Open to Public Inspection

Α	For th	e 2010 calen	ndar year, or tax year beginning , and ending				
В		f applicable	C Name of organization	Dı	Empl	oyer identification numbe	
	Address	s change					
	Name o	change	STEUBEN COUNTY LAKES COUNCIL INC.		<u>23</u>	<u>-7201404</u>	
	Initial re	eturn	Number and street (or P O box, if mail is not delivered to street address) Room/suite		•	hone number	
	Termina	ated	207 S WAYNE STREET STE B	260-665-1730			
Ш	Amende	ed return	City or town, state or country, and ZIP + 4	F	Grou	p Exemption	
	Applica	tion pending	ANGOLA IN 46703		Numl		
G	Accoun		Cash	X	if the	e organization is not	
ı	Websit	te: ▶ <u>N</u> /		to atta	ch Sc	hedule B	
<u>J</u>	Tax-ex					or 990-PF)	
K	Check		organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more				
	Form 9	90-EZ or Form	990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization	nızatıo	n cho	oses	
_			e to file a complete return				
L			7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II,			55 64 6	
_			low) are \$500,000 or more, file Form 990 instead of Form 990-EZ		<u>▶ \$</u>	55,616	
۲	art I		nue, Expenses, and Changes in Net Assets or Fund Balances (see the in	istruc	ction	s for Part I.)	
			if the organization used Schedule O to respond to any question in this Part I	 г .	4		
	1		s, gifts, grants, and similar amounts received	F	1	52,933	
	2	-	ervice revenue including government fees and contracts	⊢	2		
	3		p dues and assessments	F	3	2 617	
	4	Investment		F	4	2,617	
	5a		unt from sale of assets other than inventory or other basis and sales expenses 5b	\dashv	i		
	b			\dashv	_		
	C) from sale of assets other than inventory (Subtract line 5b from line 5a)	⊢	5c		
Φ	6	•	d fundraising events				
Revenue	а		me from gaming (attach Schedule G if greater than				
9	_	\$15,000)	6a	\dashv			
œ	b		me from fundraising events (not includint) of contributions				
	ŀ		aising events reported on line 1) (attach Schedule G if the	- 1			
			t expenses from gaming and fundraising events 6b 6c	\dashv			
	C			\dashv			
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract				
		line 6c)	and instructions lead activing and allowed	-	6d		
	7a		s of inventory, less returns and allowances 7a 7b	_			
	b		<u> </u>		7.		
	8 8		it or (loss) from sales of inventory (Subtract line 7b from line 7a) nue (describe in Schedule O)	\vdash	7c 8	66	
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	. F	9	55,616	
	10	Grante and		-	10	8,015	
	11	Renefite no	l similar amounts paid (ligt in Schedule P)3 2011 ;○ iid to or for members → →	⊢	11	0,015	
	12		ther compensation, and employee-benefits	-	12	12,175	
Sec	13		al fees and other payments to independent contractors	F	13	823	
Expenses	14		/, rent, utilities, and maintenance	 	14	1,131	
Ĕ	15	-	ublications, postage, and shipping		15	19,229	
	16		enses (describe in Schedule O)	-	16	8,913	
	17		enses. Add lines 10 through 16		17	50,286	
_	18		(deficit) for the year (Subtract line 17 from line 9)	-	18	5,330	
\$5	19		or fund balances at beginning of year (from line 27, column (A)) (must agree with	 	10	3,330	
SS	'		r figure reported on prior year's return)		19	97,325	
Net Assets	20	=	iges in net assets or fund balances (explain in Schedule O)		20	31,323	
ž	21		or fund balances at end of year Combine lines 18 through 20	▶	21	102,655	
		. 10. 433613	or rand balances at one or year Combine lines to lineagh 20			102,000	

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2010)

Form 990-EZ (2010) STEUBEN	N COUNTY LAKES COUNC	IL INC. 2	23-7201404			Page 2
Part II Balance Sheets.	(see the instructions for Part II.)					
Check if the organize	zation used Schedule O to respond	to any question in	this Part II			X
			(A) Beginning of y	ear	(B)	End of year
22 Cash, savings, and investments		[96,0	061 22		101,901
23 Land and buildings		[0 23		
24 Other assets (describe in Schedu	ile O)		1,3	395 24		883
25 Total assets			97,4	156 25		102,784
26 Total liabilities (describe in Sche	edule O)			.31 ₂₆	; [129
27 Net assets or fund balances (lin	e 27 of column (B) must agree with line	:21)	97,3	325 27		102,655
Part III Statement of Pro	ogram Service Accomplishme	nts (see the insti	ructions for Part II		Ex	penses
Check if the organize	zation used Schedule O to respond	to any question in	this Part III	<u>X</u> (Required	for section
What is the organization's primary ex	empt purpose?	•		5	501(c)(3) a	and 501(c)(4)
SEE SCHEDULE O				。	organizatı	ons and section
Describe what was achieved in carryi	ing out the organization's exempt purpo	ses In a clear and	concise manner, de	scribe 4	l947(a)(1)	trusts; optional
the services provided, the number of	persons benefited, or other relevant infe	ormation for each p	rogram title.	f	or others)
28 PUBLICATIONS ABOUT WATE	R QUALITY AND ENVIRONMENTAL C	ONCERNS RELATE	D TO			
WATER QUALITY TO 6800 L	AKE AREA RESIDENTS (2 PER YEA	R) .	·]		
			• •			
(Grants\$ 6,81	If this amount includes foreign gran	ts, check here	. •	284	1	6,815
29 SCHOLARSHIP TO TWO STUD	ENTS AT TRINE UNIVERSITY WHOS	E AREA OF STUD	Y .	.		
INCLUDES ENVIRONMENTAL	CONCERNS					
			•			
(Grants\$ 1,200	O) If this amount includes foreign gran	ts, check here		298	1	1,200
30						
(Grants\$) If this amount includes foreign gran	ts, check here	<u>,, </u>	30a	<u> </u>	
31 Other program services (describe	in Schedule O)			_		
(Grants\$) If this amount includes foreign gran	ts, check here		31a	1	<u> 19,556</u>
32 Total program service expenses	s (add lines 28a through 31a)			▶ 32	<u> </u>	27,571
						
	ctors, Trustees, and Key Employees.		•	ated. (se	e the inst	tructions for Part IV.)
The same of the sa	ctors, Trustees, and Key Employees. zation used Schedule O to respond	to any question ir	this Part IV			
Check if the organiz	zation used Schedule O to respond	to any question in (a) Title and average hours per week	this Part IV (c) Compensation (If not paid,	(d) Contr		(e) Expense account and
Check if the organiz	zation used Schedule O to respond	to any question in (a) Title and average hours per week devoted to position	this Part IV (c) Compensation (If not paid,	(d) Contr	butions to nefit plans &	(e) Expense
Check if the organiz (a) Nam BILL BURSON	e and address PLEASANT LAKE	to any question ir (a) Title and average hours per week devoted to position PRESIDENT	this Part IV (c) Compensation (If not paid, enter -0)	(d) Contri employee be deferred con	butions to nefit plans &	(e) Expense account and
Check if the organiz (a) Nam BILL BURSON 49 E 500 S	zation used Schedule O to respond te and address PLEASANT LAKE IN 46747	to any question ir (a) Title and average hours per week devoted to position PRESIDENT 2.00	this Part IV (c) Compensation (If not paid, enter -0)	(d) Contri employee be deferred con	butions to nefit plans &	(e) Expense account and
Check if the organiz (a) Nam BILL BURSON 49 E 500 S JIM AIKMAN	e and address PLEASANT LAKE IN 46747 KOKOMO	to any question in (a) Title and average hours per week devoted to position PRESIDENT 2.00 PRESIDENT	this Part IV (c) Compensation (if not paid, enter -0)	(d) Contra employee be deferred co	butions to nefit plans & mpensation	(e) Expense account and other allowances
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Form 990-EZ (2010) STEUBEN CO	OUNTY LAKES COUN	<u>CIL_INC</u> . 23	<u>3-7201</u> 404				Page 2
	the instructions for Part II)						
	used Schedule O to respond	d to any question in t	this Part II				
			(A) Beginning of ye	ear		(B) End	l of year
22 Cash, savings, and investments				0	22		
23 Land and buildings				0	23		
24 Other assets (describe in Schedule O)				0	24		
25 Total assets				0	25		0
26 Total liabilities (describe in Schedule C))			0	26		0
27 Net assets or fund balances (line 27 of	f column (B) must agree with lin	ne 21)		0	27		0
Part III Statement of Program	n Service Accomplishme	ents (see the instruc	ctions for Part III	ـرا		Exper	nses
Check if the organization	used Schedule O to respond	d to any question in t	this Part III	Щ	(Req	uired for	section
What is the organization's primary exempt p	urpose?				501(c)(3) and	I 501(c)(4)
					orgai	nızations	and section
Describe what was achieved in carrying out	the organization's exempt purpo	oses In a clear and co	ncise manner, de	scrib	4947	(a)(1) tru	usts, optional
the services provided, the number of persor	is benefited, or other relevant in	formation for each prog	gram title		for of	thers)	
28							
(Grants\$) If t	his amount includes foreign gra	nts, check here	<u> </u>	\Box	28a		
29							
(Grants\$) If t	his amount includes foreign gra	nts, check here	•		29a		
30							_
	his amount includes foreign gra	nts chack here	•	门丨	30a		
(Grants\$) If t		into, officer field					
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•	ee the instructions for Part II.)					Г
Check if the organization	on used Schedule O to respo	and to any question in the				
			(A) Beginning of ye	_		End of year
Cash, savings, and investments					22	
Land and buildings		_			23	
Other assets (describe in Schedule C))			_	24	
Total assets				_	25	0
Total liabilities (describe in Schedule	•		· · · · · · · · · · · · · · · · · · ·		26	0
Net assets or fund balances (line 27				$\overline{}$	27	0
	am Service Accomplish			<u>-</u>		penses
	on used Schedule O to respo	and to any question in the	his Part III	Щ.		for section
at is the organization's primary exemp	ot purpose?					and 501(c)(4)
					-	ons and section
scribe what was achieved in carrying of	- · · · · · · · · · · · · · · · · · · ·			cribe) trusts, optional
services provided, the number of pers	sons benefited, or other relevant	information for each prog	gram title		for others)
			_ ;	<u> </u>	_	
(Grants\$)	If this amount includes foreign g	rants, check here	<u> </u>	2	8a	
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Other program services (describe in \$	Cabadula (A)					
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(Grants\$) Total program service expenses (ad	if this amount includes foreign g dd lines 28a through 31a)		>)	32	
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(Grants\$) Total program service expenses (act IV List of Officers, Director Check if the organizate (a) Name and HN WILLIAMSON D LN 102 WEST OTTER LAKE N BUCHAN D LANE 510 LAKE JAMES RIS BURKE 5 SOUTH COWEN STREET LT LILLEY D LN 201 BALL LAKE LDA DOSE	if this amount includes foreign g dd lines 28a through 31a) rs, Trustees, and Key Employer on used Schedule O to respon d address ANGOLA IN 46703 ANGOLA IN 46703 GARRETT IN 46738 HAMILTON IN 46742 FREMONT	es. List each one even and to any question in the (a) Title and average hours per week devoted to position LAKE REP 1.00 LAKE REP 1.00 LAKE REP 0.00 LAKE REP 1.00 LAKE REP 1.00 LAKE REP	his Part IV (c) Compensation (If not paid, enter -0-) 0	ted (s	see the ins	(e) Expense account and other allowances 0 0 0
(Grants\$) Total program service expenses (act IV List of Officers, Director Check if the organizate (a) Name and HN WILLIAMSON 0 LN 102 WEST OTTER LAKE N BUCHAN 0 LANE 510 LAKE JAMES RIS BURKE 5 SOUTH COWEN STREET LT LILLEY 0 LN 201 BALL LAKE LDA DOSE	if this amount includes foreign g dd lines 28a through 31a) rs, Trustees, and Key Employer on used Schedule O to respon d address ANGOLA IN 46703 ANGOLA IN 46703 GARRETT IN 46738 HAMILTON IN 46742 FREMONT	es. List each one even and to any question in the (a) Title and average hours per week devoted to position LAKE REP 1.00 LAKE REP 1.00 LAKE REP 0.00 LAKE REP 1.00 LAKE REP 1.00 LAKE REP	his Part IV (c) Compensation (If not paid, enter -0-) 0	ted (s	see the ins	(e) Expense account and other allowances 0 0 0

$\overline{}$	art V Other Information (Note the statement requirements in the instructions for F Check if the organization used Schedule O to respond to any question in this F	Part V)		F	Page 3
	Check if the diganization used schedule of to respond to any question in this r	art v		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a	detailed			
	description of each activity in Schedule O		33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attached	l a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, e				
	change on Schedule O (see instructions)	•	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among other	ers), but not reported			
	on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T	,			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section	501(c)(4),		i '	
	501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax req		35a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?		35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of ne	t assets			
	during the year? If "Yes," complete applicable parts of Schedule N		36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	37a			
b	Did the organization file Form 1120-POL for this year?		37b		X
38a	, , , , , , , , , , , , , , , , , , ,	ovee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this	•	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b			
39	Section 501(c)(7) organizations Enter				
а	Initiation fees and capital contributions included on line 9	39a			
b	Gross receipts, included on line 9, for public use of club facilities	39b			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year	under			
	section 4911 ▶ ; section 4912 ▶ , section 4955 ▶				
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 e	excess benefit			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year, that h				
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		40b		X
C	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on				
	organization managers or disqualified persons during the year under sections 4912,				
	4955, and 4958	>			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c	·			
	reimbursed by the organization	>			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax	shelter			
	transaction? If "Yes," complete Form 8886-T		40e		X
41	List the states with which a copy of this return is filed ▶NONE				
42a	The organization's books are in care of ▶ARNOLD DOSE	Telephone no 🕨	260-66	5-1	.730
	480 LN 330 BIG OTTER LAKE				
	Located at ▶ FREMONT	N ZIP+4 ▶	46737		
b	At any time during the calendar year, did the organization have an interest in or a signature or oth	ner authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other	financial		Yes	No
	account)?		42b		X
	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 Form	eign Bank			
	and Financial Accounts.			ļ	ļ
C	At any time during the calendar year, did the organization maintain an office outside of the U S ?		42c		_X_
	If "Yes," enter the name of the foreign country				_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check	here			
	and enter the amount of tax-exempt interest received or accrued during the tax year	▶ 43			
				Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must	be			
	completed instead of Form 990-EZ		44a	L	X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 m	ust be			_
	completed instead of Form 990-EZ		44b		X
C	Did the organization receive any payments for indoor tanning services during the year?	•	44c		X
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," prov	ride an			-
	explanation in Schedule O		. 44d	L	<u> </u>
			Form 9 9	90-E2	Z (2010)

Form	990-EZ (2010)	STEUBEN	COUNTY	LAKES	COUNCII	INC.	_23	<u>-72014</u>	04			P	age 4
												Yes	No
45	Is any related or	ganization a con	trolled entity of	the organiz	ation within the	meaning of	section	on 512(b)(13)	?		45		X
а	Did the organiza	ition receive any	payment from	or engage i	n any transactio	n with a con	trolled	d entity within	the				
	meaning of sect	ion 512(b)(13)? I	f "Yes," Form 9	990 and Sch	edule R may no	eed to be cor	mplet	ed instead of					
	Form 990-EZ (se	ee instructions)									45a		X
46	Did the organiza	ition engage, dire	ectly or indirect	ly, in politica	il campaign act	ivities on bel	half of	f or in opposit	ion				
		r public office? If									46		<u>x</u>
Pa		on 501(c)(3)										ection	
	•)(3) organizatio				t charitable	trust	s must ansv	ver qu	uestions 47-49b)		
		2, and complete											
	Checl	cif the organiza	ation used Sc	<u>hedule O t</u>	o respond to a	ny question	n in t	his Part VI					
												Yes	<u>No</u>
47	Did the organiza	ition engage in lo	bbying activitie	es? If "Yes,"	complete Sche	dule C, Part	II				47		<u>X</u>
48	Is the organizati	on a school as de	escribed in sec	tion 170(b)(1)(A)(II)? If "Ye:	s," complete	Sche	dule E			48		<u>X</u>
49a	Did the organiza	ition make any tra	ansfers to an e	xempt non-	chantable relate	ed organizati	on?				49a		<u>X</u>
b	If "Yes," was the	related organiza	ition a section	527 organız	ation?						49b		
50	Complete this ta	ble for the organ	ızatıon's five hı	ghest comp	ensated employ	ees (other t	han o	fficers, direct	ors, tr	ustees and key			
	employees) who	each received n	nore than \$100	,000 of com	pensation from	the organiza	ation	If there is no					
	(a) N	ame and address o	of each employee	paid more		(b) Title and a hours per w		(c) Compens		(d) Contributions to mployee benefit plans &		Expension a	
		than \$	\$100,000			devoted to p	osition			deferred compensation		allowa	
NONE	E												
								İ	1				
						<u> </u>							
f	Total number of	other employees	s paid over \$10	0,000		•	>						
51	Complete this ta	ble for the organ	zation's five hi	ghest comp	ensated indepe	ndent contra	actors	who each re	ceived	d more than			
	\$100,000 of con	npensation from t	the organizatio	n If there is	none, enter "N	one "							
	(a) Name and	address of each inc	dependent contra	ctor paid mor	e than \$100,000		(b)	Type of service	æ	(c) C	ompen	sation	
NO	NE												
					•							-	
	·												
d	Total number of	other independe	nt contractors	each receivi	ing over \$100 0	00							
52		ition complete So			• .	· -	nd 49	47(a)(1)		<u> </u>			
	•	itable trusts mus				a	70			▶ 🗓	Yes		No
Under		, I declare that I have				schedules and	d state	ments and to t	he hes	t of my knowledge a			110
		e Declaration of pr								t or my knowledge t		,	
	correct, and complet		- 1										
	correct, and complete	Please Lat 6	V. A(/, m)										
Sign		Ounold (2. Wor					Date .					
Sign	Signa	dund (ature of officer Arabid	C Des					Date 6	,- &	'~ 1 <i>1</i>			
Sign Here	Signa	ature of officer Arnold or print name and t	C Dos	e				Date 6	,-8	- 1/			
	Signa Type	Arnold			parer's signature		7	<u> </u>	Date		PTIN	, <u> </u>	
Here	Signa Type Print/Type	or print name and t		Prep	•	(1)			Date	Checkr	[†]		
Paid	Signa Type Print/Type RANDY D	or print name and the preparer's name	utle	Prep	DY D FRY CPA		7/0		Date 05/3:	Checkr	P00	7441	
Paid Prep	Signal Type Print/Type RANDY D Prim's nam	or print name and to preparer's name FRY CPA CVA RANI	DY D. FF	Prep RANI	DY D FRY CPA	C.	7/0		Date 05/3:	Checkr	P00		
Paid Prep	Signa Type Print/Type RANDY D	or print name and to preparer's name FRY CPA CVA RANI ress > 800	DY D. FF	RAM RY, C.1	DY D FRY CPAPER OF STREET	C.	7/0		Date 05/3:	Check 1/11 self-employe	-20	74410 331	76
Paid Prep Use	Signal Type Print/Type RANDY D Firm's nam Only Firm's add	or print name and to preparer's name FRY CPA CVA RE RANI RES 800 LAGE	OY D. FF SOUTH I	Prep RANI RY, C.1 DETROI!	DY D FRY CPA P.A., P. I STREET 761	c.'	7/0		Date 05/3:	Checkr	-20 463	74410 331 3-23	76
Paid Prep Use	Signal Type Print/Type RANDY D Firm's nam Only Firm's add	or print name and to preparer's name FRY CPA CVA RANI ress > 800	OY D. FF SOUTH I	Prep RANI RY, C.1 DETROI!	DY D FRY CPA P.A., P. I STREET 761	c.'	7/0		Date 05/3:	Check in self-employer irm's EIN > 35	-20 463	74410 331 3-23	76

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.

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

STEUBEN COUNTY LAKES COUNCIL INC.

Employer identification number 23-7201404

P	art I	Reas	on for Public Charity	/ Status (All organization	ons mus	st com	olete ti	nis pa	rt.) Se	e ins	tructions.		
The	orga	nization is no	t a private foundation beca	use it is (For lines 1 through 1	11, check	only one	box)				-		
1		A church, co	nvention of churches, or as	ssociation of churches describ	ed in sec	tion 170	(b)(1)(A)	(i).					
2	П)(A)(ii). (Attach Schedule E)									
3	П			vice organization described in	section '	170(b)(1)	(A)(iii).						
4	П	•	•	ed in conjunction with a hospi				70(b)(1)	(A)(iii).	Enter t	the hospital's	name	
•		city, and stat		iso in conjunction than a neep.				(5)(1)	· · · · · · · · · · · · · · · · · · ·		o moopitare	1141110	'
5				t of a college or university owr	ned or one	arated by	2 00/0	nments	al unit d	eccipe	nd in		
•	LJ		(b)(1)(A)(iv). (Complete Pa	·	ica oi opi	oracca by	a gove	······································	ar armit a	CSCHIDE			
_				•	n coetic	- 470/b\/	41/41/						
6	X			governmental unit described i									
7	A			a substantial part of its suppor	t from a g	jovernine	mai uni	or iron	n the ge	enerai p	DUDIIC		
_			section 170(b)(1)(A)(vi). (S- 4 II S								
8	H	-		170(b)(1)(A)(vi). (Complete P	•						•		
9	\Box	• .	•	(1) more than 33 1/3% of its s			•		•		•		
		•		empt functions—subject to cert									
			-	and unrelated business taxable		•		I tax) fro	om bus	inesses	5		
			•	30, 1975 See section 509(a)		•	•						
10	\sqcup	•	•	d exclusively to test for public	-		•						
11		-	•	d exclusively for the benefit of,	•				•				
				rted organizations described i			•				ection		
		509(a)(3). Cl	neck the box that describes	the type of supporting organi			te lines _.	11e thro	ough 11	lh			
		a 📋 Type	l b Type II	c Type III-Function	nally integ	rated	d	Тур	e III–O	ther			
е				rganization is not controlled di	•	•	•		•	•			
		other than fo	undation managers and ot	her than one or more publicly:	supported	d organiz	ations d	escribe	d in sec	tion 50	9(a)(1)		
		or section 50	9(a)(2)										
f		If the organiz	ation received a written de	termination from the IRS that	ıt ıs a Typ	е I, Туре	II, or Ty	/pe III s	upporti	ng			
		organization,	check this box										\Box
g		Since Augus	t 17, 2006, has the organiz	ation accepted any gift or con	tribution f	rom any	of the						
_		following pe	rsons?										
		(i) A person	n who directly or indirectly	controls, either alone or togeth	er with pe	ersons de	escribed	ın (ıı) a	nd			Yes	No
		(III) belo	w, the governing body of th	e supported organization?	-						11g(i)		
			member of a person descr	• • •							11g(ii		
			•	described in (i) or (ii) above?							11g(n		
h			,	the supported organization(s)								a	
	Name	of supported	(ii) EIN	(iii) Type of organization		organization	(v) Did y	ou notify	(vi) 1	s the	(vii) Am	ount of	
٠-,		anızatıon	\., \.	(described on lines 1-9		sted in your	the organ	ization in	organizat	ion in col	sup		
				above or IRC section	governing	document?	col (i)	ot your ort?	(i) organı U :				
				(see instructions))	Yes	No	Yes	No	Yes	No			
(A)					1				1.00				
.~,													
(B)					+		 						
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(C)					1				 				
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Schedule A (Form 990 or 990-EZ) 2010 STEUBEN COUNTY LAKES COUNCIL INC. 23-7201404

Page 2

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.)

	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	36,199	31,634	45,873	34,960	52,93	201,599
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	36,199	31,634	45,873	34,960	52,93	201,599
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						201,599
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	36,199	31,634	45,873	34,960	52,93	201,599
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	-					
9	Net income from unrelated business activities, whether or not the business is regularly carried on						<u> </u>
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	465	430	15	60		970
11	Total support. Add lines 7 through 10		<u>l</u>	<u> </u>			202,569
12	Gross receipts from related activities, etc	•	•	£ £01- 1		504(=)(2)	2,683
13	First five years. If the Form 990 is for the	-	st, secona, tnira,	tourtn, or ππn tax	year as a section	501(c)(3)	▶ □
Sec	organization, check this box and stop he tion C. Computation of Public S		ntage	<u> </u>			
14	Public support percentage for 2010 (line			umn (fl)		14	99.52%
15	Public support percentage from 2009 Sci		-	arriir (1))		15	
16a	33 1/3% support test—2010. If the organ			ne 13 and line 14	ıs 33 1/3% or moi		33.2710
	box and stop here. The organization qua			•			► X
b	33 1/3% support test—2009. If the organ				e 15 is 33 1/3% o	or more.	. 🖼
	check this box and stop here. The organ						▶ 🗍
17a	10%-facts-and-circumstances test—20	10. If the organiza	ition did not chec	k a box on line 13	, 16a, or 16b, and	line 14 is	
	10% or more, and if the organization med						
	Part IV how the organization meets the "						
	organization						▶ 📋
b	10%-facts-and-circumstances test—20	09. If the organiza	ition did not chec	k a box on line 13	, 16a, 16b, or 17a	, and line	_
	15 is 10% or more, and if the organizatio	n meets the "facts	-and-circumstand	es" test, check th	is box and stop h	ere.	
	Explain in Part IV how the organization in	neets the "facts-ar	d-circumstances	test The organiz	ation qualifies as	a publicly	_
	supported organization						▶ 🔲
18	Private foundation. If the organization d	id not check a box	on line 13, 16a,	16b, 17a, or 17b,	check this box an	d see	_
	ınstructions						▶ []
			_			-	

Schedule A (Form 990 or 990-EZ) 2010 STEUBEN COUNTY LAKES COUNCIL INC. 23-7201404

Page 3

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

(Complete only if you checked the box on line 9 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.

	if the organization falls	to quality und	ier the tests iis	sted below, pi	ease complet	e Part II.)	
	tion A. Public Support		,				
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, 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 business under section 513						
4	Tax revenues levied for the organization'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 3 received from disqualified persons						
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)						
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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	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 carned on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	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 he	-	first, second, third	, fourth, or fifth tax	x year as a sectio	n 501(c)(3)	
Sec	tion C. Computation of Public S		entage				
15	Public support percentage for 2010 (line			lumn (fl)		15	%
16	Public support percentage from 2009 Sc			(.,,		16	%
	tion D. Computation of Investr						
17	Investment income percentage for 2010			13, column (f))		17	%
18	Investment income percentage from 200	•	``	, , ,		18	%
19a				line 14, and line 1	15 is more than 3		
	17 is not more than 33 1/3%, check this						▶ □
þ	33 1/3% support tests—2009. If the org					-	ıd
	line 18 is not more than 33 1/3%, check	this box and stop	p here. The organ	ization qualifies a	s a publicly suppo	orted organization	▶ 🗌
20	Private foundation. If the organization of	lid not check a bo	ox on line 14, 19a,	or 19b, check thi	s box and see ins	structions	▶ 🗍

Schedule A (Form 990 or 990-EZ) 2010 STEUBEN COUNTY LAKES COUNCIL INC. 23-7201404 Page

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 17 a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

PART II, LINE 10 - OTHER INCOME DETAIL

\$

970

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization

STEUBEN COUNTY LAKES COUNCIL INC.

Employer identification number

23-7201404

FORM 990-EZ, PART I, LINE 8 - OTHER REVENUE

DESCRIPTION

AMOUNT

REBATES

\$

66

TOTAL S

66

FORM 990-EZ, PART I, LINE 10 - GRANTS/SIMILAR AMTS PAID TO INDIVIDUALS RELATIONSHIP TO ORG CLASS OF ACTIVITY DATE OF GIFT DESC. OF PROPERTY CASH CONTRIB. NONCASH CONTRIB. **BOOK VALUE** BV EXPL. FMV EXPL.

6,815 \$ \$

0

FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES

DESCRIPTION

AMOUNT

EXPENSES

ADVERTISING	\$	3,929
OFFICE EXPENSE	\$	935
TELEPHONE	\$	1,222
LICENSE & FEES	\$	10
DUES & SUBSCRIPTIONS	\$	93
MEETINGS	\$	993
EDUCATION	\$	992
INSURANCE	\$	739
	TOTAL \$	8,913

FORM 990-EZ, PART II, LINE 24 - OTHER ASSETS

Schedule O (Form 990 or 990-EZ) (2010)			Page 2
Name of the organization STEUBEN COUNTY LAKES COUNCIL INC.		Employer ident	tification number 404
DESCRIPTION	BEG.	OF YEAR	END OF YEAR
	\$	2,674	\$ 2,674
LESS ACCUMULATED DEPRECIATION	\$	1,279	\$ 1,791
EQUIPMENT	\$	0	\$ 0
TOTAL	\$	1,395	\$ 883
FORM 990-EZ, PART II, LINE 26 - OTHER LIABILITIE	ES		
DESCRIPTION	BEG.	OF YEAR	END OF YEAR
PAYROLL LIABILITIES	\$	131	\$ 129

FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE

TO PROMOTE, CONSERVE, MAINTAIN, PROTECT, AND RESTORE THE NATURAL RESOURCES ASSOCIATED WITH THE LAKES AND STREAMS WITHIN STEUBEN COUNTY AND WITHIN THE STATE OF INDIANA

FORM 990-EZ, PART III, LINE 31 - ALL OTHER ACHIEVEMENTS

TO PROMOTE, CONSERVE, MAINTAIN, PROTECT, AND RESTORE THE NATURAL B

TO PROMOTE, CONSERVE, MAINTAIN, PROTECT, AND RESTORE THE NATURAL RESOURCES
ASSOCIATED WITH THE LAKES AND STREAMS WITHIN STEUBEN COUNTY AND WITHIN THE
STATE OF INDIANA BY PROVIDING EDUCATIONAL SEMINARS AND WATER TESTING.

Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

► See separate instructions. Name(s) shown on return

Attach to your tax return.

OMB No 1545-0172

Name	e(s) shown on return	N COUNTY I	AREC COIN	CTT TNC				number 11404
			MKES COOK	CIL INC.		123-	120	1404
	ess or activity to which this form relates							
	irt I Election To Expe		nerty Linder	Section 179				
	Note: If you have				vou complet	e Part I	ı	
1	Maximum amount (see instruction		erty, complete	ait v belole	you complet	Crait	1	500,000
2	Total cost of section 179 property	•	(see instructions)				2	300,000
3	Threshold cost of section 179 pro		•	e instructions)			3	2,000,000
4	Reduction in limitation Subtract	•	•	-			4	2,000,000
5	Dollar limitation for tax year Subtract		•		elv see instructions		5	
6	(a) Description			(b) Cost (business u		ected cost		
<u> </u>				(-7	1 (1)			
				-				
7	Listed property Enter the amoun	it from line 29			7			
8	Total elected cost of section 179		unts in column (c).	lines 6 and 7	<u> </u>		8	
9	Tentative deduction Enter the si	•	• •				9	
10	Carryover of disallowed deduction	n from line 13 of yo	ur 2009 Form 4562	2			10	
11	Business income limitation Ente	•			ine 5 (see instruc	tions)	11	
12	Section 179 expense deduction						12	
13	Carryover of disallowed deduction	n to 2011 Add lines	s 9 and 10, less lin	e 12	13			
Note	: Do not use Part II or Part III belo	w for listed property	/ Instead, use Par	t V	<u> </u>			
Pa	rt II Special Deprecia	tion Allowance	and Other De	preciation (Do	not include	listed p	rope	erty.) (See instructions
14	Special depreciation allowance for	or qualified property	(other than listed	property) placed in	service			
	during the tax year (see instruction	ons)					14	
15	Property subject to section 168(f)(1) election					15	
16	Other depreciation (including AC	RS)					16	475
Pa	rt III MACRS Deprecia	tion (Do not inc	clude listed pro	perty.) (See ii	nstructions.)	-		
			Section	on A				
17	MACRS deductions for assets pl	aced in service in ta	x years beginning	before 2010		_	17	37
<u>18</u>	If you are electing to group any assets							
	Section B—As	sets Placed in Ser	vice During 2010	Tax Year Using th	ne General Depre	eciation	Syste	m
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depre- (business/investme only-see instruction	ent use	(e) Convention	(f) Met	hod	(g) Depreciation deduction
19a	3-year property						-	
<u>b</u>	5-year property							
_с	7-year property							
d	10-year property	j						-
<u>e</u>	15-year property]						
f	20-year property							
_ 9	25-year property			25 yrs		S/L		
h	Residential rental			27 5 yrs	MM	S/L		
	property			27 5 yrs	MM	S/L		
i	Nonresidential real			39 yrs	MM	S/L		
	property			<u>. </u>	MM	S/L		
		ets Placed in Servi	ce During 2010 Ta	ax Year Using the	Alternative Dep	reciation	n Syst	tem
	Class life	ļ			ļ <u> </u>	S/L		
	12-year			12 yrs	ļl	S/L		
	40-year	<u>L</u>		40 yrs	MM	S/L		
	ort IV Summary (See in							
21	Listed property. Enter amount fro						21	
22	Total. Add amounts from line 12,					re		
	and on the appropriate lines of ye				tions		22	512
23	For assets shown above and pla			enter the				
	portion of the basis attributable to		s		23			L
	Danamusek Badustian Ast Nation		41					- 4569

Form **8868** (Rev January 2011)

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

(Rev January 2011)
Department of the Treasury
Internal Revenue Service

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

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

▶ | X |

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits Automatic 3-Month Extension of Time. Only submit original (no copies needed) A corporation required to file Form 990-T and requesting an automatic 6-month extension-check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Type or Name of exempt organization Employer identification number print 23-7201404 Steuben County Lakes Council Inc. File by the due date for Number, street, and room or suite no. If a P O. box, see instructions. filing your 207 S Wayne St Ste B return See City, town or post office, state, and ZIP code. For a foreign address, see instructions instructions Angola IN 46703 03 Enter the Return code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Code Is For Code Form 990 01 Form 990-T (corporation) 07 Form 1041-A Form 990-BL 02 08 Form 990-EZ 03 Form 4720 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 ARNOLD DOSE 480 LN 330 BIG OTTER LAKE The books are in the care of FREMONT IN 46737 Telephone No ▶ 260-665-1730 FAX No If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15/11, to file the exempt organization return for the organization named above. The extension is for the organization's return for X calendar year 2010 tax year beginning , and ending If this tax year entered in line 1 is for less than 12 months, check reason Initial return Final return Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions 3a b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS

estimated tax payments made. Include any prior year overpayment allowed as a credit

(Electronic Federal Tax Payment System) See instructions

3b