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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) Sponsonng 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 requires

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

A Fo	or the 2	2010 calendar year, or tax year beginning,	2010, and e	nding		, 20		
B Ch	eck if plicable	C Name of organization			D Emplo	loyer identification number		
	dress cha	ange LAWTON PUBLIC SCHOOL FOUNDATION,	INC.	Room/ suite			73-1386496	
H	me chang	11 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	one numi	ber				
H-1	ial retum							
H	minated	PO BOX 2323	(580	0)355-5701				
HAm	ended re	1700 . 4			F Group	Exemptio		
	plication nding	LAWTON OK 73502			Numbe	er >	•	
		ng Method: X Cash Accrual Other (specify)▶		Н (heck ⊳ X i	f organiza	ation is not required	
		te:▶ N/A					Form 990, 990-EZ,	
			4947(a)(1) or	— i	or 990-PF).	`	`	
		if the organization is not a section 509(a)(3) supporting organization	and its gros	s receipts	are normal	lly not mo	re than \$50,000. A	
		D-EZ or Form 990 return is not required though Form 990-N (e-postcard						
		to file a return, be sure to file a complete return.	, ,			,	· J - · · · · · · · · · · · · · · · · · ·	
		s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts a	are \$200,000	or more.	or			
		ssets (Part II, line 25, column (B) below) are \$500,000 or more, file Form				▶ \$	47,735	
	rtilli	Revenue, Expenses, and Changes in Net Assets or F						
RICCI	P. S. T.	Check if the organization used Schedule O to respond to any question						
	1	Contributions, gifts, grants, and similar amounts received				1	18,393	
	2	Program service revenue including government fees and contracts				2	10,333	
	3	Membership dues and assessments				3	-	
	4	Investment income				4	15,672	
	1 _	Gross amount from sale of assets other than inventory	1 1	• • • • • •		\$0.573C	13,012	
	5a	Less: cost or other basis and sales expenses						
	0	Gain or (loss) from sale of assets other than inventory (Subtract line 5		3)		5c		
REVERU	ي ا		D HOM MHE S	a)		£.67.355		
፶	6	Gaming and fundraising events						
N	a	5 51	6a					
U	١.	\$15,000)	<u> </u>	of contribu				
_	b	Gross income from fundraising events (not including \$	UOIIS					
		from fundraising events reported on line 1) (attach Schedule G if the	l en i		12 670			
		sum of such gross income and contributions exceed \$15,000)		.	13,670	-1364		
		Less: direct expenses from gaming and fundraising events		l acchina at		-		
	d	Net income or (loss) from gaming and fundraising events (add lines 6	a and ob and	Subtract			12 670	
	_	line 6c)			• • •	6d	13,670	
	7a	Gross sales of inventory, less returns and allowances						
	p	Less: cost of goods sold						
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line				7c		
	8	Other revenue (describe in Schedule O)				8	45.525	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			•	9	47,735	
	10	Grants and similar amounts paid (list in Schedule O)	REC	FIVE	<u> </u>	10	13,443	
Ê	11	Benefits paid to or for members	, , , , , , , , , , , , , , , , ,	LLI-V-E	<u> </u>	11		
X P	12	Salaries, other compensation, and employee benefits	12	350				
EXPERSES	13	Professional fees and other payments to independent contractors		0 2011	RS-OSC	13	350	
Š	14	Occupancy, rent, utilities, and maintenance	14	07				
S	15	Printing, publications, postage, and shipping	15	87				
•	16	Other expenses (describe in Schedule O)	<u> </u>	. I.A ()		16	50,000	
	17	Total expenses. Add lines 10 through 16			<u> </u>	17	63,880	
Α	18	Excess or (deficit) for the year (Subtract line 17 from line 9)				18	-16,145	
ASSETS	19	Net assets or fund balances at beginning of year (from line 27, column					F0	
μĒ	1	end-of-year figure reported on pnor year's return)				19	52,572	
S	20	Other changes in net assets or fund balances (explain in Schedule O)				20		
•	21	Net assets or fund balances at end of year. Combine lines 18 through	20		▶	21	36,427	

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2010)

JVA

LAWTON PUBLIC SCHOOL FOUND 73-1386496 Form 990-EZ (2010) Other Information (Note the statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V Yes Nο Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed 33 33 X description of each activity in Schedule O Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the 34 amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. 34 X (see instructions) If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but 35 not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T a Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 35a 35b Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during 36 36 37a Enter amount of political expenditures, direct or indirect, as described in the instructions. > 37a 37b b Did the organization file Form 1120-POL for this year?... 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were £ 100 38a any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? b If "Yes," complete Schedule L, Part II and enter the total amount involved....... 38b 39 Section 501(c)(7) organizations Enter 39a a Initiation fees and capital contributions included on line 9 b Gross receipts, included on line 9, for public use of club facilities 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 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year, that has not been reported on any of its 40b 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 e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If ``Yes," complete Form 8886-T List the states with which a copy of this return is filed. ▶ OK 41 42a The organization's books are in care of ▶ SEE ATTACHMENT #3 Telephone no. > ZIP + 4 > Located at ▶ b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial Yes 42b account)? 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 Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes." enter the name of the foreign country Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year Yes 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead

......

c Did the organization receive any payments for indoor tanning services during the year? . . d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in

44a	X
44b	_X_
44c	X
	S-49
444	1 37

Schedule O

Form 990-E2	Z (2010) L.A	NOTW	PUBLI	C SCHOOL	FOU	ND 73-	13864	96				age 4
				-							Yes	
				of the organizatio						. 45		X
				m or engage in an						\	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 3
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	990-EZ (see instru			ectly, in political ca			obalf of a	· · · · ·		es 45a	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Z 1
	-			e C, Part I						46		X 327.3
Part VI	Section 50	11(c)(3)	organiza	tions and sec	tion	4947(a)(1) r	onexe	mpt char	itable trust		II sect	
Selective value				n 4947(a)(1) none:								
	the tables for				•							
	Check if the o	rganızatıc	n used Sch	edule O to respon	nd to ar	ny question in t	his Part V	1				X
		-									Yes	No
				rities? If ``Yes," co						47		X
				section 170(b)(1)(A								X
				n exempt non-char							<u> </u>	X
				on 527 organizatio							<u> </u>	X
				highest compens						nd key em	ployee	s)
who ea	ach received more	e than \$10	00,000 of co	mpensation from						(0) 5		
	ne and address of		ployee	(b) Title and avera hours per week	ige	(c) Compen	isation	(d) Contr employee be	nefit plans &	accou	pense	
	paid more than \$	100,000		devoted to position				deferred cor	npensation	other allo	wances	
NONE					1							
												
												
												
	number of other e											
				highest compens		ndependent co	ntractors v	who each re	eceived more th	nan \$100,0	000 of	
				is none, enter "N			1					
	ne and address o	f each inc	dependent o	contractor paid mo	re than	\$100,000	(b) Type of se	ervice	(c) Comp	ensati	on
NONE									ĺ			
	<u> </u>		 									
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d Total r	number of other in	depende	nt contracto	rs each receiving	over \$	100,000	. ▶					
52 Did the	e organization cor	nplete Sc	hedule A? I	Note: All section 5	01(c)(3) organization	s and 494	17(a)(1)			_	_
				mpleted Schedule						▶ Ye		No
Under penalt	ties of perjury, I de	eclare tha	t I have exa	mined this return,	ınclud	ing accompany	ying sche	dules and s	tatements, and	to the bes	t of m	у
any knowledge a		e, correct,	and comple	ete. Declaration of	prepa	rer (omer man	officer) is	Dased on a	iii imormation o	n which pr	ерагег	nas
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Sign		<u> </u>	Hey	·								
Here	Signature	of officer	17/1	to and	Tue	200,000			Date	alu	///	,
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Deid	Print/Type prep		me	Preparer's signat	rire		Date 9-/3	-11	Check if	PTIN		
Paid	South N. I	1001 - 10	TCH CD	OKE & ASS		ATEC	7-/3	- ()	self- employed Firm's EIN▶	<u> </u>		
Preparer	Firm's name	► HA			OCT	VITO	_		Phone no.			
Use Only	Firm's address LAWTON C	· ==		AVENUE	_				580-353 - 2	122		
May the IDC				hown above? See	instru	ctions	· 			<u> </u>	s	No
	990EZ4 TWF 41			(Software Only) - 2010				<u>· · · · · ·</u>		orm 990		2010)

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.

OMB No 1545-0047 2010

inspection `

Open to Public 🐴

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Employer identification number Name of the organization LAWTON PUBLIC SCHOOL FOUNDATION, INC. 73-1386496 Reason for Public Charity Status (All organizations must complete this part) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv), (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in 7 section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees. and gross receipts from activities related to its exempt functions--subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 X An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a ∏ Type I c X Type III-Functionally integrated d | Type III-Other **b** | Type II X By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (III) below, the governing body of the supported organization? 11g(i) $\bar{\mathbf{x}}$ 11g(ii) 11g(iii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? h Provide the following information about the supported organization(s) (vi) Is the (i) Name of supported (iv) is the organization (∨) Did you notify the (vii) Amount of (ii) EIN (iii) Type of organization organization in col (i) organization (described on lines 1-9 ın col (i) listed in your organization in col (i) support organized in the governing document? above or IRC section of your support? (see instructions)) Yes Yes No Yes No No SEE ATTACHMENT #4 小學 A Shirt Si Total 13,443

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

Schedule A (Form 990 or 990-EZ) 2010

JVA

SCHEDULE O

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No 1545-0047 **2010**

Open to Public

Name of the organization

LAWTON PUBLIC SCHOOL FOUNDATION, INC.

Employer identification number 73-1386496

PART 1 LINE 10

EDUCATIONAL GRANTS PROVIDED TO THE LAWTON PUBLIC SCHOOLS -\$13,443

PART 1 LINE 16 COMMUNITY FOUNDATION INVESTMENT -\$40,000 LAWTON COMMUNITY FOUNDATION INVESTMENT OF \$10,000

990 PROGRAM SERVICE ACCOMPLISHMENT

ATTACHMENT	1: PAG	GE 1 - 99	90-EZ	PAGE 3	, PART	' III	• •		- · · · -		
OPEN TO PUBLIC											
INSPECTION	For calenda	r year 2010 or ta	x penod b	eginning			, and ending	9	<u> </u>	·	
Name of Organizatio	n .							Emp	oloyer Identificat	on Number	
LAWTON PUB	LIC SCH	HOOL FOUN	NDATIO	ON, INC	•			73 -	-1386496		
Part III - Statement	of Program	Service Accomp	plishment	ts							
Grants and allocation	าร	15,543	Am	nount include	s foreign gra	nts	Program service	e expen	ses		
-				Exempt I	Purpose Ach	ievemer	nts				
HELP SUPPO	RT THE	FUNDING	OF T	HE LAWI	ON PUB	LIC	SCHOOLS	AND	PROVIDE	ACADEMI	C
GRANTS FOR	CLASS	PROJECTS	5.								

990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

ATTACHMENT 2: PAGE 1 - 990-EZ PAGE 2, PART IV OPEN TO PUBLIC INSPECTION For calendar year 2010 or tax period beginning , and ending Employer Identification Number Name of Organization LAWTON PUBLIC SCHOOL FOUNDATION, INC. 73-1386496 (C) Compensation (If (B) Title and Average (D) Cont to Employee (E) Expense Account (A) Name and Address Hrs. per Week not paid, enter 0) Ben Plans & Def Comp & Other Allowances BRIAN HENRY PRESIDENT 4.00 0 0 0 LAWTON, OK 73505 BETSY PARKS VICE PRESIDENT O LAWTON, OK 73505 0 4.00 BRIAN HENRY TREASURER 4.00 LAWTON, OK 73505 0 0 JIMMY GRIFFITH BOARD MEMBER 0.50 0 0 LAWTON, OK 73505 KISTA TAYLOR BOARD MEMBER 0.50 0 LAWTON, OK 73505 BETH JOHNSON SECRETARY 4.00 LAWTON, OK 73505 SIMONE SCHUTZ BOARD MEMBER LAWTON, OK 73505 0 0 0 VICKI CAMPBELL BOARD MEMBER LAWTON, OK 73505 0 BOARD MEMBER RUTH DISHMAN LAWTON, OK 73505 0 0 LARRY NEAL BOARD MEMBER LAWTON, OK 73505 CRAIG RHIA BOARD MEMBER LAWTON, OK 73505 DEANO COX BOARD MEMBER LAWTON, OK 73505 SECRETARY JOAN JESTER 0 LAWTON, OK 73505

990 BOOKS ARE IN CARE OF

ATTACHMENT 3 - 990-EZ PAGE	3, PART V, LINE 42A	
OPEN TO PUBLIC		
INSPECTION For calendar year 2010 or tax p	period beginning	, and ending
Name of Organization		Employer Identification Number
LAWTON PUBLIC SCHOOL FOUND	ATION, INC.	73-1386496
Part V - Line 42a		
Individual Name	<u>BRIAN F</u>	HENRY
Business Name.		
Street Address		
Street Address		
U.S. Address		
Zip code <u>73505</u> City	LAWTON	State <u>OK</u>
or		
Foreign Address		
City		
Province or State		
		
Country		
Postal code		
Phone Number		<u>(580)355-5701</u>
Fax Number		

990 INFORMATION ABOUT SUPPORTED ORGANIZATIONS

ATTACHMENT 4: SCH A PA	GE 1, PART	I, LINE 1	1H - IN	FO ABO	UT SUPPOI	RTED ORGS				
OPEN TO PUBLIC INSPECTION For calendar year 2010 or tax period beginning , and ending .										
	or tax period beginn	ing	, а	ind ending	Empleyes Identi	Section Number				
Name of Organization LAWTON PUBLIC SCHOOL F	וארדיי גרווווורי	INC.	INC. Employer Identification 73-1386496							
	1	Line No (1 to 9)	Governing	Notify Org	Organization	Amount of				
(a) Name(s) of Supported Organization(s)	Employer EIN	or IRC Section	Documents	of Support	in the U.S.	Support				
LAWTON PUBLIC SCHOOLS	73-6029956		X			13,443				
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Form 8868 (Rev. 1-2011)					Page 2						
If you are filing for an Additional (Not Automatic) 3-Month	Extension,	complete only Part II and check this	box		> X						
Note. Only complete Part II if you have already been granted an				3868	L.J						
If you are filing for an Automatic 3-Month Extension, comp											
Partil Additional (Not Automatic) 3-Month Ex	xtension	of Time. Only file the original (no	copies r	needed)							
Type or Name of exempt organization		nployer identification number									
print LAWTON PUBLIC SCHOOL FOUN	DATION	1, INC. 7	3-13	86496							
File by the Number street and room or suite no. If a P.O. bo	Number, street, and room or suite no. If a P O. box, see instructions.										
Cytelloed											
filing the City town or post office state and ZIP code. For a foreign address, see inst											
return. See Instructions LAWTON OK 73502											
ine additions											
Enter the Return code for the return that this application is for (file	e a separate	application for each return)			03						
	•										
Application	Return	Application			Return						
Is For	Code	Is For			Code						
Form 990	01			STEEDER STEED	NATE OF						
Form 990-BL	02	Form 1041-A	44 44000	Wilder Control of State State Control	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							
STOP! Do not complete Part II if you were not already granted			usly file	ed Form 8868	·						
• The books are in the care of ▶ SEE ATTACHMENT		and a money extension on a provin	doiy iii								
Telephone No. ▶	11.5	FAX No. ▶		_							
If the organization does not have an office or place of business	s in the Unit				▶ □						
 If this is for a Group Return, enter the organization's four digit (. If this	ıs 🗀						
for the whole group, check this box	rt of the aro	up, check this box	and attac								
names and ElNs of all members the extension is for.	it or allo gio	ар, оловк иле тех	and and	or a not may bre	,						
4 I request an additional 3-month extension of time until		NOVEMBER 15 ,20	11								
5 For calendar year 2010 , or other tax year beginning		, 20 , and ending		, 20							
6 If the tax year entered in line 5 is for less than 12 months, or	hack reason	 ' 	Tich	nange in accour	 nting period						
7 State in detail why you need the extension TAXPAYER											
AND ACCURATE RETURN.	IVIIII	, publication in i	<u> </u>	.HL H CO	<u> </u>						
AND ACCORATE RETURN.											
											
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069 er	ter the tentative tay less any		T							
• •	01 0003, 61	tiel Bie telialive tax, less arry	8a	\$	0						
nonrefundable credits. See instructions b If this application is for Form 990-PF, 990-T, 4720, or 6069,	ontor ony	of indable credits and estimated									
tax payments made. Include any pnor year overpayment all	lowed as a	credit and any amount paid			0						
previously with Form 8868		this form if required by the EFTDI	8b	\$	0						
c Balance due. Subtract line 8b from line 8a. Include your pa	1		^								
(Electronic Federal Tax Payment System). See instructions		1 121 - 12	8c	\$	0						
		Verification		nd to the best o	-£						
Under penalties of perjury, I declare that I have examined this for knowledge and belief, it is true, correct, and complete, and that I a	m, including am authoriz	ed to prepare this form.	n e nis, a	nd to the best (л шу						
1 + 1 1 0 .01											
· · · · · · · · · · · · · · · · · · ·		A \	-	Date ▶ 8-15	-11						
Signature a de de la	Title ▶	Men+									
JVA 10 88682 TWF 43868 Copyright Forms (Software Only) - 20	010 TW		Fo	orm 8868 (Re	v 1-2011)						

INTERNAL REVENUE SERVICE W&I-FIELD ASSISTANCE

AUG 15 2011

RECEIVED 42210