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Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2010

Open to Public
Inspection

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

| | | | | | |
|--|--|---|--------------------|--|--------|
| A For the 2010 calendar year, or tax year beginning | | May 1 | , 2010, and ending | April 30 | , 2011 |
| B Check if applicable. | | C Name of organization | | D Employer identification number | |
| <input type="checkbox"/> Address change | | Old Bokoshe Cemetery Association | | 73-1210682 | |
| <input type="checkbox"/> Name change | | Doing Business As | | E Telephone number | |
| <input type="checkbox"/> Initial return | | Number and street (or P.O. box if mail is not delivered to street address) | | Room/suite | |
| <input type="checkbox"/> Terminated | | P.O. Box 292 | | 018-963-4701 | |
| <input type="checkbox"/> Amended return | | City or town, state or country, and ZIP + 4 | | | |
| <input type="checkbox"/> Application pending | | Bokoshe, Ok 74930 | | G Gross receipts \$ 11,481.55 | |
| | | F Name and address of principal officer: Robert Copeland P.O. Box 151-Bokoshe, OK 74930 | | H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| | | | | H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| | | | | If "No," attach a list. (see instructions) | |
| I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 | | | | H(c) Group exemption number ► | |
| J Website: ► None | | | | | |
| K Form of organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Trust <input checked="" type="checkbox"/> Association <input type="checkbox"/> Other ► | | L Year of formation: 1969 | | M State of legal domicile OK | |

Part I Summary1 Briefly describe the organization's mission or most significant activities: **Maintain the security and the mowing of the grounds of Old Bokoshe Cemetery**2 Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets.

| | | |
|---|----|---|
| 3 Number of voting members of the governing body (Part VI, line 1a) | 3 | 5 |
| 4 Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 0 |
| 5 Total number of individuals employed in calendar year 2010 (Part V, line 2a) | 5 | 1 |
| 6 Total number of volunteers (estimate if necessary) | 6 | 8 |
| 7a Total unrelated business revenue from Part VIII, column (C), line 12 | 7a | 0 |
| b Net unrelated business taxable income from Form 990-T, line 34 | 7b | 0 |

| Activities & Governance | Revenue | Prior Year | | Current Year | |
|--|---------|---------------------------|-------|--------------|--|
| | | | | | |
| 8 Contributions and grants (Part VIII, line 1h) | | 6,396 | | 7,076 | |
| 9 Program service revenue (Part VIII, line 2g) | | 350 | | 500 | |
| 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 1 | 5,560 | 3,633 | |
| 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 1 | 0 | 273 | |
| 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 12,306 | | 11,482 | |
| 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | | | | |
| 14 Benefits paid to or for members (Part IX, column (A), line 4) | | | | | |
| 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 6,750 | | 6,950 | |
| 16a Professional fundraising fees (Part IX, column (A), line 11e) | | | | | |
| b Total fundraising expenses (Part IX, column (D), line 25) ► | | | | | |
| 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) | | 4,255 | | 4,171 | |
| 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 11,005 | | 11,121 | |
| 19 Revenue less expenses. Subtract line 18 from line 12 | | 1,301 | | 361 | |
| | | Beginning of Current Year | | End of Year | |
| 20 Total assets (Part X, line 16) | | 222,059 | | 222,047 | |
| 21 Total liabilities (Part X, line 26) | | | | | |
| 22 Net assets or fund balances. Subtract line 21 from line 20 | | 222,059 | | 222,047 | |

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

| | | | | | |
|---------------------------------------|------------------------------|----------------------|--------------|---|------|
| Sign Here | <i>Joy Arter</i> | Date | | | |
| | Signature of officer | 5-20-2011 | | | |
| | <i>Sec-Trea Joy Arter</i> | | | | |
| | Type or print name and title | | | | |
| Paid Preparer Use Only | Print/Type preparer's name | Preparer's signature | Date | Check <input type="checkbox"/> if self-employed | PTIN |
| | Firm's name ► | | Firm's EIN ► | | |
| | Firm's address ► | | Phone no. | | |

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2010)

5

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III 1 Briefly describe the organization's mission:

To maintain the grounds of a community cemetery known as "Old Bokoshe Cemetery"

Complete Treasury report is issued to every adult visiting the cemetery on Mother's Day each year/copy attached

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: _____) (Expenses \$ 11,121 including grants of \$ 0.00) (Revenue \$ 11,482)

All net funds after expenses are earmarked for the perpetual fund and/or maintenance fund which is deposited in either Certificates of Deposits or into a money market fund at Edward Jones until a sufficient sum is accumulated to purchase another Certificate of Deposit

4b (Code: _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4c (Code: _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4d Other program services. (Describe in Schedule O.)
(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses ►

Part IV Checklist of Required Schedules

| | | Yes | No |
|------|---|-----|----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | ✓ | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions) | ✓ | |
| 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 | ✓ | |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | ✓ | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | ✓ | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | ✓ | |
| 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 | ✓ | |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | ✓ | |
| 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 | ✓ | |
| 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 | ✓ | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. | | |
| a | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | ✓ | |
| b | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | ✓ | |
| c | 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 | ✓ | |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | ✓ | |
| e | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | ✓ | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | ✓ | |
| 12 a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII | ✓ | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional | ✓ | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | ✓ | |
| 14 a | Did the organization maintain an office, employees, or agents outside of the United States? | ✓ | |
| 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, Parts I and IV | ✓ | |
| 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, Parts II and IV | ✓ | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV | ✓ | |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | ✓ | |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | ✓ | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | ✓ | |
| 20 a | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | ✓ | |
| b | If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions) | ✓ | |

Part IV Checklist of Required Schedules (continued)

| | Yes | No |
|---|-----|------------|
| 21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | ✓ |
| 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 | ✓ |
| 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | ✓ |
| 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 24b through 24d and complete Schedule K. If "No," go to line 25 | 24a | ✓ |
| b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | ✓ |
| c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | ✓ |
| d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | ✓ |
| 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | ✓ |
| b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | ✓ |
| 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 | ✓ |
| 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? If "Yes," complete Schedule L, Part III | 27 | ✓ |
| 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | |
| a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | ✓ |
| b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | ✓ |
| c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | ✓ |
| 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | ✓ |
| 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30 | ✓ |
| 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | ✓ |
| 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 | ✓ |
| 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 | ✓ |
| 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 | ✓ |
| 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? | 35 | ✓ |
| a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | | □ Yes □ No |
| 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | ✓ |
| 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | ✓ |
| 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O | 38 | ✓ |

Part V Statements Regarding Other IRS Filings and Tax Compliance
 Check if Schedule O contains a response to any question in this Part V

1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable **1a** **1**

b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable **1b** **0**

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? **1c** **✓**

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return **2a** **0**

b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) **2b**

3a Did the organization have unrelated business gross income of \$1,000 or more during the year? **3a** **✓**

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 authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? **4a** **✓**

b If "Yes," enter the name of the foreign country: ► See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. **5a** **✓**

5b **✓**

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** **✓**

b 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).**

a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? **7a** **✓**

b If "Yes," did the organization notify the donor of the value of the goods or services provided? **7b**

c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? **7c**

d If "Yes," indicate the number of Forms 8282 filed during the year **7d**

e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? **7e** **✓**

f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **7f** **✓**

g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? **7g**

h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? **7h**

8 **Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting 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:

a Initiation fees and capital contributions included on Part VIII, line 12 **10a**

b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities **10b**

11 **Section 501(c)(12) organizations.** Enter:

a Gross income from members or shareholders **11a**

b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) **11b**

12a **Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041? **12a** **✓**

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year **12b**

13 **Section 501(c)(29) qualified nonprofit health insurance issuers.**

a Is the organization licensed to issue qualified health plans in more than one state? **Note.** See the instructions for additional information the organization must report on Schedule O. **13a**

b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans **13b**

c Enter the amount of reserves on hand **13c**

14a Did the organization receive any payments for indoor tanning services during the tax year? **14a**

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O **14b**

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.

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

1a Enter the number of voting members of the governing body at the end of the tax year. **1a** 5
 b Enter the number of voting members included in line 1a, above, who are independent **1b** 5

2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? **2** ✓

3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? **3** ✓

4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? **4** ✓

5 Did the organization become aware during the year of a significant diversion of the organization's assets? **5** ✓

6 Does the organization have members or stockholders? **6** ✓

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** ✓

8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:

a The governing body? **8a** ✓
 b Each committee with authority to act on behalf of the governing body? **8b** ✓

9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O. **9** ✓

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

10a Does the organization have local chapters, branches, or affiliates? **10a** ✓
 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**

11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? **11a** ✓
 b Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** ✓

12a Does the organization have a written conflict of interest policy? If "No," go to line 13. **12b**
 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? **12c**
 c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done. **13** ✓
 14 Does the organization have a written document retention and destruction policy? **14** ✓
 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?
 a The organization's CEO, Executive Director, or top management official **15a**
 b Other officers or key employees of the organization **15b**
 If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) **16a**
 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? **16b**
 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 the organization's exempt status with respect to such arrangements?

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► **Oklahoma**
 18 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 Another's website Upon request
 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: ► **Joy Arter 23844 Circle B Lane Bokoshe, Ok 74930 918-963-4701**

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

Check if Schedule O contains a response to any question in this Part VII

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's **current** key employees, if any. See 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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| (A) Name and Title | (B) Average hours per week (describe hours for related organizations in Schedule O) | (C) Position (check all that apply) | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations | |
|--|--|--|-----------------------|--------------------------|---------|-----------------|---|---|--|--|
| | | Or director or trustee | Individual trustee | Institutional trustee | Officer | Key employee | Highest compensated | Former | | |
| (1) Robert Copeland TIME IS DONATED | | | ✓ | | ✓ | | | | 0.00 | |
| (2) Larry Vincent TIME IS DONATED | | | ✓ | | ✓ | | | | 0.00 | |
| (3) Joy Arter TIME IS DONATED | | | ✓ | | ✓ | | | | 0.00 | |
| (4) Linda Shockley TIME IS DONATED | | | ✓ | | ✓ | | | | 0.00 | |
| (5) Bennett L. Tanksley TIME IS DONATED | | | ✓ | | ✓ | | | | 0.00 | |
| (6) | | | | | | | | | | |
| (7) | | | | | | | | | | |
| (8) | | | | | | | | | | |
| (9) | | | | | | | | | | |
| (10) | | | | | | | | | | |
| (11) | | | | | | | | | | |
| (12) | | | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | | | | | | | | |
| (15) | | | | | | | | | | |
| (16) | | | | | | | | | | |

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and title | (B) Average hours per week (describe hours for related organizations in Schedule O) | (C) Position (check all that apply) | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|---|--|--|--------------------------|---------|-----------------|---|---|--|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | | | |
| (17) | | | | | | | | |
| (18) | | | | | | | | |
| (19) | | | | | | | | |
| (20) | | | | | | | | |
| (21) | | | | | | | | |
| (22) | | | | | | | | |
| (23) | | | | | | | | |
| (24) | | | | | | | | |
| (25) | | | | | | | | |
| (26) | | | | | | | | |
| (27) | | | | | | | | |
| (28) | | | | | | | | |
| 1b Sub-total | | | | | | ► | 0.00 | 0.00 |
| c Total from continuation sheets to Part VII, Section A | | | | | | ► | | |
| d Total (add lines 1b and 1c) | | | | | | ► | 0.00 | 0.00 |
| 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ► 0 | | | | | | | | |
| 3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual | | | | | | | 3 | ✓ |
| 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual | | | | | | | 4 | ✓ |
| 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person | | | | | | | 5 | ✓ |

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

| (A) Name and business address | (B) Description of services | (C) Compensation |
|---|--------------------------------|---------------------|
| NONE-ALL TIME IS DONATED | | |
| | | |
| | | |
| | | |
| | | |
| 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► | | |

Part VIII Statement of Revenue

| | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
|--|---|--------------------------------|--|---|---|
| Contributions, gifts, grants and other similar amounts | 1a Federated campaigns . . . | 1a 0 | | | |
| | b Membership dues . . . | 1b 0 | | | |
| | c Fundraising events . . . | 1c 0 | | | |
| | d Related organizations . . . | 1d 0 | | | |
| | e Government grants (contributions) | 1e 0 | | | |
| | f All other contributions, gifts, grants, and similar amounts not included above | 1f 7,076 | | | |
| | g Noncash contributions included in lines 1a-1f: \$ | 0 | | | |
| | h Total. Add lines 1a-1f . . . ► | 7,076 | | | |
| Program Service Revenue | Business Code | | | | |
| | 2a ----- | | | | |
| | b ----- | | | | |
| | c ----- | | | | |
| | d ----- | | | | |
| | e ----- | | | | |
| | f All other program service revenue . | | | | |
| | g Total. Add lines 2a-2f . . . ► | | | | |
| Other Revenue | 3 Investment income (including dividends, interest, and other similar amounts) . . . ► | | | | |
| | 4 Income from investment of tax-exempt bond proceeds ► | | | | |
| | 5 Royalties | (i) Real (ii) Personal | | | |
| | 6a Gross Rents . . . | | | | |
| | b Less: rental expenses | | | | |
| | c Rental income or (loss) | | | | |
| | d Net rental income or (loss) ► | | | | |
| | 7a Gross amount from sales of assets other than inventory | (i) Securities (ii) Other | | | |
| | b Less: cost or other basis and sales expenses . | | | | |
| | c Gain or (loss) . . . | | | | |
| | d Net gain or (loss) ► | | | | |
| | 8a Gross income from fundraising events (not including \$ ----- of contributions reported on line 1c). See Part IV, line 18 a | | | | |
| | b Less: direct expenses b | | | | |
| | c Net income or (loss) from fundraising events . ► | | | | |
| 9a Gross income from gaming activities. See Part IV, line 19 a | | | | | |
| b Less: direct expenses b | | | | | |
| c Net income or (loss) from gaming activities . . ► | | | | | |
| 10a Gross sales of inventory, less returns and allowances a | | | | | |
| b Less: cost of goods sold b | | | | | |
| c Net income or (loss) from sales of inventory . . ► | | | | | |
| Miscellaneous Revenue | | Business Code | | | |
| 11a Grave Clean Up Fees | | | 500 | | |
| b Natural Gas Royalty | | | 273 | | |
| c ----- | | | | | |
| d All other revenue | | | 3,633 | | |
| e Total. Add lines 11a-11d ► | | | | | |
| 12 Total revenue. See instructions. ► | | | 11,482 | | |

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).

| <i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i> | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|---|-------------------------------|---|--|---|
| 1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 | | | | |
| 2 Grants and other assistance to individuals in the U.S. See Part IV, line 22 | | | | |
| 3 Grants and other assistance to governments, organizations, and individuals outside the 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 | | | | |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 Other salaries and wages | | | | |
| 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) | | | | |
| 9 Other employee benefits | | | | |
| 10 Payroll taxes | | | | |
| 11 Fees for services (non-employees): | | | | |
| a Management | | | | |
| b Legal | | | | |
| c Accounting | | | | |
| d Lobbying | | | | |
| e Professional fundraising services. See Part IV, line 17 | | | | |
| f Investment management fees | | | | |
| g Other | | | | |
| 12 Advertising and promotion | | | | |
| 13 Office expenses | | | | |
| 14 Information technology | | | | |
| 15 Royalties | | | | |
| 16 Occupancy | | | | |
| 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 | | | | |
| 22 Depreciation, depletion, and amortization | | | | |
| 23 Insurance | | | | |
| 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.) | | | | |
| a Independent Contractor-Mowing | 6,950 | | | |
| b Fuel Cost | 2,800 | | | |
| c Office | 223 | | | |
| d Utilities | 938 | | | |
| e Level New Graves | 210 | | | |
| f All other expenses | | | | |
| 25 Total functional expenses. Add lines 1 through 24f | 11,121 | | | |
| 26 Joint costs. Check here ► <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation | | | | |

Part X **Balance Sheet**

| | | (A) Beginning of year | (B) End of year |
|-----|---|---------------------------------|---------------------------|
| | Assets | | |
| 1 | Cash—non-interest-bearing | 793 | 1,728 |
| 2 | Savings and temporary cash investments | 221,266 | 220,349 |
| 3 | Pledges and grants receivable, net | 3 | |
| 4 | Accounts receivable, net | 4 | |
| 5 | Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | 5 | |
| 6 | Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) | 6 | |
| 7 | Notes and loans receivable, net | 7 | |
| 8 | Inventories for sale or use | 8 | |
| 9 | Prepaid expenses and deferred charges | 9 | |
| 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a | |
| b | Less: accumulated depreciation | 10b | 10c |
| 11 | Investments—publicly traded securities | 11 | |
| 12 | Investments—other securities. See Part IV, line 11 | 12 | |
| 13 | Investments—program-related. See Part IV, line 11 | 13 | |
| 14 | Intangible assets | 14 | |
| 15 | Other assets. See Part IV, line 11 | 15 | |
| 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 222,249 | 220,349 |
| | Liabilities | | |
| 17 | Accounts payable and accrued expenses | 17 | |
| 18 | Grants payable | 18 | |
| 19 | Deferred revenue | 19 | |
| 20 | Tax-exempt bond liabilities | 20 | |
| 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | 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 | 23 | |
| 24 | Unsecured notes and loans payable to unrelated third parties | 24 | |
| 25 | Other liabilities. Complete Part X of Schedule D | 25 | |
| 26 | Total liabilities. Add lines 17 through 25 | 0 | 26 |
| | Net Assets or Fund Balances | | |
| | Organizations that follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. | | |
| 27 | Unrestricted net assets | 27 | |
| 28 | Temporarily restricted net assets | 28 | |
| 29 | Permanently restricted net assets | 29 | |
| | Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 30 through 34. | | |
| 30 | Capital stock or trust principal, or current funds | 30 | |
| 31 | Paid-in or capital surplus, or land, building, or equipment fund | 31 | |
| 32 | Retained earnings, endowment, accumulated income, or other funds | 32 | |
| 33 | Total net assets or fund balances | 33 | |
| 34 | Total liabilities and net assets/fund balances | 34 | |

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI

| | | | |
|---|--|---|---------|
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 11,482 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 11,121 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 361 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 222,059 |
| 5 | Other changes in net assets or fund balances (explain in Schedule O) | 5 | |
| 6 | Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) | 6 | 220,349 |

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII

1 Accounting method used to prepare the Form 990: Cash Accrual Other
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?
b Were the organization's financial statements audited by an independent accountant?
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
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

| | Yes | No |
|----|-----|----|
| 2a | ✓ | |
| 2b | ✓ | |
| 2c | | |
| 3a | ✓ | |
| 3b | | |



DECORATION DAY

MAY 8, 2011

BOARD OF DIRECTORS

President ————— *Robert Copeland*
V. President ————— *Larry Vincent*
Sec/Trea ————— *Joy Tanksley Arter*
Director ————— *Linda Miller Shockley*
Director ————— *Tim Tanksley*
Caretaker ————— *Lonnie Pickering*

OLD BOKOSHE MEMORIAL CEMETERY ASSOCIATION

A non-profit organization incorporated Nov. 17, 1971 under the laws of the State Oklahoma, for the purpose of maintaining the public cemetery, known as Old Bokoshe Cemetery. All funds are deposited in federally insured accounts. Officers draw no salaries and receive no compensation for their work with the association. Books are available for inspection by appointment. All contributions are tax deductible for Income and/or Estate Taxes. Federal I.D. # is 73-1210682.

Contributions may be mailed to
Old Bokoshe Cemetery Association
P.O. Box 292
Bokoshe, Ok 74930

*"Striving to build a perpetual care fund to provide for proper care
and maintenance for generations to come"*

A SHORT HISTORY OF THE OLD BOKOSHE CEMETERY ASSOCIATION

We have researched various old ledger books that are in possession of the Old Bokoshe Cemetery Association.

It appears from various entries that these ledger books were kept by Arthur & Vera Braun.

They are not in a month, day and year format but skip pages, and then come back several years later and fill in another year, thus it is hard to track the activities. They do list the Mother's Day Donations, who gave the donation and the amount donated.

Book One has entries beginning May 16, 1969, Book 2 continues with entries through 1984 and entered at various places are tidbits of information, which follows:

The Bokoshe Lions Club began taking donations to maintain the cemetery and set up the first account at Superior Federal Bank of Ft. Smith, Arkansas in 1966.

They then moved the account to Spiro State Bank of Spiro, Oklahoma, probably in 1969, because as of January 1, 1970, there was \$280.19 in the account.

The Bokoshe Lions Club added additional funds as needed, and at that time they paid \$100.00 per month from April thru November to have it mowed.

October 1971, they received a donation of \$5,000.00 and moved the account to Poteau State Bank of Poteau, Oklahoma and purchased the first C.D.

October 21, 1971 Larry Lucas drew up the paper work for a non profit Corporation named the "Old Bokoshe Cemetery Association", the cost was \$125.00

At this time The Bokoshe Lions Club remitted to the Old Bokoshe Cemetery Association what funds they had and the conversion was completed.

| | |
|---|--------------|
| May 15, 1972 Mother's Day Donations Totaled | \$ 478.75 |
| May 13, 1974 Mother's Day Donations Totaled | \$ 822.75 |
| January 1, 1973 Perpetual Fund Totaled | \$ 7,300.00 |
| January 1, 1976 Perpetual Fund Totaled | \$ 13,500.00 |
| January 1, 1981 Perpetual Fund Totaled | \$ 34,000.00 |
| April 30, 2001 Perpetual Fund Totaled | \$114,476.00 |
| April 30, 2011 Perpetual Fund Totaled | \$173,166.00 |

GIFTS TO THE PERPETUAL FUND FROM ESTATES

| | |
|------------------------------------|---------------------------------------|
| 1969 Choc Green Estate | \$2,000.00 and various others in more |
| 1971 Arthur Braun Estate | \$5,000.00 recent years. |
| 1978 Lorance & Hattie Price Estate | \$1,925.00 |

OLD BOKOSHE CEMETERY ASSOCIATION —— TREASURY REPORT

| CHECKS WRITTEN | | DATE | CHECK NO. | AMOUNT | PAYEE | MAINTENANCE | GASOLINE | GRAVE CLEAN UP | Perpetual Invest Savings | OFFICE | UTILITIES | Weed Killer, Gopher Bait, | C.D. at Spire S Bank |
|----------------|--|--------------|-----------|------------|--------------------|-------------|----------|-------------------|-----------------------------|---------|-----------|------------------------------|----------------------------|
| | | 05/04/10 | 528 | \$139.29 | Fedex-Kinkos | | | | | | | | |
| | | 05/05/10 | 529 | \$780.00 | Lonnie Pickering | \$550.00 | \$200.00 | \$30.00 | | | | | |
| | | 05/08/10 | 530 | \$80.00 | Vanhook Sanitation | | | | | | | | |
| | | dft | | \$1,993.42 | Savings Account | | | | \$1,993.42 | | | | \$60.00 |
| | | 05/11/10 | 531 | \$32.19 | OG&E | | | | | | | | \$32.19 |
| | | 08/04/10 | 532 | \$132.00 | Rural Water #14 | | | | | | | | \$132.00 |
| | | 08/08/10 | 533 | \$750.00 | Lonnie Pickering | \$500.00 | \$250.00 | | | | | | |
| | | 08/15/10 | 534 | \$563.32 | OG&E | | | | | | | | \$353.32 |
| | | 07/07/10 | 535 | \$760.00 | Lonnie Pickering | \$500.00 | \$250.00 | \$10.00 | | | | | |
| | | 08/08/10 dft | | \$30.00 | Arvest Bank | | | | | \$30.00 | | | \$90.00 |
| | | 07/28/10 | 536 | \$90.00 | Vanhook Sanitation | | | | | | | | |
| | | 08/04/10 | 537 | \$750.00 | Lonnie Pickering | \$500.00 | \$250.00 | | | | | | |
| | | 09/01/10 | 538 | \$760.00 | Lonnie Pickering | \$500.00 | \$250.00 | \$10.00 | | | | | |
| | | 09/13/10 | 539 | \$2,220.48 | Old Bolashe Cem | | | | | | | | \$2,220.48 |
| | | 10/01/10 | 540 | \$780.00 | Lonnie Pickering | \$550.00 | \$200.00 | \$40.00 | | | | | |
| | | 10/04/10 | 541 | \$90.00 | Vanhook Sanitation | | | | | | | | \$90.00 |
| | | | 542 | | Vocded | | | | | | | | |
| | | 11/02/10 | 543 | \$770.00 | Lonnie Pickering | \$550.00 | \$200.00 | \$20.00 | | | | | |
| | | 12/01/10 | 544 | \$780.00 | Lonnie Pickering | \$550.00 | \$200.00 | \$10.00 | | | | | \$90.00 |
| | | | 545 | \$90.00 | Vanhook Sanitation | | | | | | | | |
| | | 12/28/10 | 546 | \$750.00 | Lonnie Pickering | \$550.00 | \$200.00 | | | | | | |
| | | 01/27/11 | 547 | \$770.00 | Lonnie Pickering | \$550.00 | \$200.00 | \$20.00 | | | | | |
| | | 02/15/11 | 548 | \$90.00 | R&V Sanitation | | | | | | | | \$90.00 |
| | | 02/25/11 | 549 | \$750.00 | Lonnie Pickering | \$550.00 | \$200.00 | | | | | | |
| | | 03/22/11 CC | | \$780.00 | Lonnie Pickering | \$550.00 | \$200.00 | \$30.00 | | | | | |
| | | 03/01/11 CC | | \$28.00 | U.S. Postoffice | | | | | | \$28.00 | | |
| | | 04/18/11 CC | | \$780.00 | Lonnie Pickering | \$550.00 | \$200.00 | \$40.00 | | | | | |

Beginning Balance **\$1,994.26**

May 9, 2010 MOTHER'S DAY DONATIONS x 05A05/10 Move to Ckg (\$500.00)
05A05/10 Move to Ckg (\$500.00)
05A05/10 Move to Ckg (\$500.00)

Perpetual Fund Donations \$5,900.00 x 05/12/10 Dep from Ctg \$1,354.42
Mortgage Fund Donations \$1,051.00 x 05/12/10 Brown/Osburn \$450.00

Maintenance Fund Donations \$1,051.00 x 05/13/10 Whitfield \$50.00

Total Donations \$8,951.00 05/17/10 Bozart/Means \$250.00
05/17/10 Bozart/Means \$250.00

08/28/10 Ray Evans \$3,000
08/30/10 Interest \$0.79

01/10/10 Interest \$1.08

Balance **\$4,289.55**

Burns for 2010 and 2011 Fee Paid Closed and moved to (\$4,288.55)

06/18/2010 Swindle, Gary Don 07/10/10 Paid checking account

08/28/2010 Tackett, Steven 08/20/10
08/28/2010 Wetherbee, Cecil (Gene) 10/13/10 **Balanca** **\$0.00**

10/02/2010 Ishea, Misty Smith 10/13/10

11/01/10 Benson, Tony Don 02/23/11
11/14/10 Walker, Lena Ann 12/21/10

12/22/10 Onburn, James Charles NC Um only in family plot

01/01/11 Richardson, Eddie "Buck" 02/03/11 Cancer, Myeloid P.C. Box 881-Bethelau

01/09/11 Carter, Stephen Ray 04/11/11 Grand River P.O. Box 5014 Poteau
04/13/11 Eunice Evans-Miller P.O. Box 8397 or 411 Dewey-Poteau

— 1 —

| | | | |
|------------------------|-------------------------------------|---------------|-----------------------------------|
| Mallory-Martin-Spiro | 03/03/11 Statham, Douglas | 03/13/11 | Mallory-Martin-P.O. Box 530-Spiro |
| Evans-Miller-Potseau | 03/22/11 Brown, Jeannette | 04/18/11 | Mallory-Martin-P O Box Stigler |
| Evans-Miller-Potseau | 03/25/11 Woodall, Veston | 04/18/11 | |
| Evans-Miller-Potseau | 03/31/11 Hamson, Marie Ritter | 04/18/11 | |
| Mallory-Martin-Spiro | 03/31/11 Owens, Boyd Lee | 04/11/11 | |
| Mallory-Martin-Spiro | 04/14/11 Ritter, Glenn | | |
| Grace Manor-Spiro | 04/10/10 Gould, Pauline Blair | 10/10/10 Paid | |
| Mallory-Martin-Spiro | 04/16/10 Mears, W.C. "Dub" | 10/10/10 Paid | |
| Mallory-Martin-Safisaw | 05/02/2010 Kinsay, Betty Lee Lawson | 10/10/10 Paid | |

OUR PERPETUAL PARTNERS

WILLIAM R. and ADA STATHAM-PURCHASE OF NORTH SIDE OF CEMETERY-MARCH 25, 1910

ROY and OLLIE GAHR - GIFT OF SOUTH SIDE OF CEMETERY - APRIL 2, 1953

| | | | |
|---|------------|--|------------|
| Anita Edson & Barbara Myers) | | McCoy, Mr & Mrs. Roscoe | \$75.00 |
| 'Hamilton Family (by Irene Hamilton Jones) | \$565.00 | McCullar Family, H.D. | \$85.00 |
| 1999 Hamm, Doyle & Thalia-Crow & Hardt Family | \$550.00 | McCullar Family, W.A. "Lon" | \$230.00 |
| Hannmons, Sewall | \$205.00 | McDaniel Family, Barney | \$200.00 |
| 1996 Harday-Jones | \$100.00 | McFarland Family, Charles & Velma Jean | \$900.00 |
| Hastings, William | \$50.00 | McKinney Family, Garland | \$85.00 |
| Harkans, Wesley | \$100.00 | 2001 McKinney, Philip | \$30.00 |
| Hardt, Austin & Viola by Mr. & Mrs. Floyd Hardt | \$300.00 | 1999 McKinney Family, Vernon | \$215.00 |
| Harrison Family, Harold & Virginia | \$430.00 | 2009 McLemore, Bill & Lena & Mary Wilmon | \$200.00 |
| 1996 Hartsfield, Paul & Paula | \$75.00 | 2001 Meeks Family | \$200.00 |
| 1998 Hayes, David | \$110.00 | Means Family & Curtis | \$2,005.00 |
| | \$100.00 | 2010 Means, W.C. & Kathy | \$100.00 |
| 2001 Haynes, Donald & Irene | \$100.00 | Meacom Family | \$235.00 |
| 2000 Henderson Family, D.A. | \$500.00 | Meadows, Flora (in memory of Clarence | |
| Hill, Georgia | \$280.00 | Meadows) | \$385.00 |
| 1998 Hinton, Ben, Glenna & Jerry | \$170.00 | 2001 Meek, Jim & June | \$500.00 |
| Hinton, Juanita & Sons | \$510.00 | Memyman, Juanita | \$570.00 |
| Hoffman, A.N. & Mary | \$75.00 | 1974 Miller Family | \$1,500.00 |
| 2001 Hoffman, Richard & Linda | \$100.00 | Miller, Leatha (in memory of Earp Family) | \$50.00 |
| Holmes, Mary L. | \$50.00 | 1986 Mitchell, R.C. & Loretta | \$75.00 |
| Hood Family, Dorial & Verna | \$1,125.00 | 1996 Mothan, H.D. | \$400.00 |
| Hood Family, Kenneth | \$2,150.00 | 1999 Monks, Carl & Emma | \$100.00 |
| Hood, Mr. & Mrs. Marion | \$2,130.00 | Moore, Albert | \$75.00 |
| Hood, Roy & Lula | \$2,100.00 | Monroe, Bill D. & Leona L. | \$100.00 |
| Horton, Donald & Melba | \$875.00 | Mooney, Gordon & Gertrude | \$220.00 |
| Horton, Mrs. Mildred | \$700.00 | 2000 Morgan, Harold | \$120.00 |
| Hutcherson Family | \$100.00 | Morgan, Sam & Edith | \$458.00 |
| 1971 Jennings, Dewyn & Moderate | \$200.00 | Morton, Ida Ann (in memory of H.M. "Moe" | |
| 1995 Jones, Avel Lee & Irene | \$250.00 | Morton, Morton | \$150.00 |
| 1973 Jones, Chester | \$300.00 | Morton, H.H. by Iva Russell | \$350.00 |
| Jones, Grover | \$225.00 | Morton Family, J.R. | \$310.00 |
| | | 1998 Mos, Mr. & Mrs. Claude | \$390.00 |
| | | Memory of Velma D. Mos Station | |
| Jones, Josie | | 2010 Myers, Dennis | \$50.00 |
| 2000 Kingsborough, Ronnie & Judy | \$100.00 | Nebraska-Baker-Sinclair Memorial (in | |
| 2001 Kinsey, Wayne & Betty | \$50.00 | memory of Shirley Nebraska-Martha Baker | |
| Kroth, Wayne & Wrenetta | \$50.00 | James & Mylisse Sinclair) | \$1,505.00 |
| Lafferty, Skaggs, Tow Fund | \$300.00 | 2002 Nelson, Stearn & Juanita (memory of Faye | |
| Lanoy, Emma & Bill | \$110.00 | Mothan) | |
| Lee, Robert E. | \$50.00 | Nixon, R.E. | \$600.00 |
| 2001 LeCompte Family by Kathy Means | \$137.00 | 1999 Norris, Earl & Euna | \$80.00 |
| 1995 LeFlore, Paul & Betty | \$300.00 | Norris, Dale | \$320.00 |
| Leonard, John L. | \$200.00 | 1995 Norris Family, Owen & Nellie | \$400.00 |
| 1998 Lewis, Charlie & Lavenia | \$160.00 | Norris Family, Fred | \$750.00 |
| Underau, Bill & Francis | \$50.00 | Orsburn Family, Annis Real, Frank Cook | \$700.00 |
| 2005 Partain, Joe & Jean | \$285.00 | 2009 Orsburn, Floyd | \$450.00 |
| Partain, Mr. & Mrs. C.E. | \$150.00 | Oversstreet, Mrs. Charles | \$200.00 |
| 2006 Partain, Lanny E. & Donna | \$90.00 | Owens, Michael & Christina | \$130.00 |
| | \$100.00 | Tackett, Algra | \$55.00 |
| | | 1994 Tackett, Biza & Irene | \$88.00 |
| 2001 Patton Family, James & Virginia | \$500.00 | Tackett, Mr. & Mrs. Clifford | \$160.00 |
| 1998 Payne, Rayon & Ruby | \$50.00 | Tackett Family, John | \$325.00 |
| Peebles, Tom & Josephine | \$425.00 | Tackett Family, Ruby A. | \$10.00 |
| 1995 Perry, Sam & Clara | \$580.00 | Tackett Family, Wayne | \$400.00 |
| Peterson, Chuck & Brenda | \$80.00 | 1998 Tankster, Aubrey | \$100.00 |
| 2010 Puhman, Robert & Freda | \$100.00 | Tankster, B.L. (Tim), Sharon & Kathy | \$800.00 |
| Pritchford, Ronne: Memorial | \$50.00 | | |
| 1995 Pollock, Robert & Jenne by Jenne Smith | \$190.00 | Tanner Family, John | \$540.00 |
| Powell, Julius & Violet | \$315.00 | | |
| Price, Lorraine, Hattie, Carol & Agnes | \$315.00 | | |
| by Herman & Mary Carol | | | |
| 1971 Pridmore, Lewis & Reba | \$500.00 | Taylor Family by Clarence Taylor | \$300.00 |
| 1995 Pryor, Mr. & Mrs. Paul | \$550.00 | Taylor Family, Fredrick | \$50.00 |
| 2009 Puhman, Bob | \$490.00 | | |
| Rabon Family, W.T. | \$100.00 | | |
| Rabon, Jack & Mary Esther | \$1,138.00 | | |
| | \$445.00 | | |
| | | | |
| 1998 Raits, Butler & Francis by James, Plunk & Jack | \$455.00 | Taylor Family, Rev. John & Belush | \$815.00 |
| 2011 Raits, James & Alice Family | \$100.00 | Tecumseh, J.B. | \$255.00 |
| 1996 Ray, Mary Jo | \$50.00 | Tibbits, Roberta (in memory of Mr. & Mrs. | |
| 1974 Reddy Family | \$185.00 | Wood Hendricks & Mr. Bill Gresham) | |
| 1996 Reed, Wayne | \$50.00 | 1999 Todd, Freda Shores | \$305.00 |
| 1975 Rees, in memory of R.C., Paul & Lizzabell | \$5,100.00 | Tolbert, Arthur | \$300.00 |
| Restina, Johnnie & Leona | \$100.00 | 2007 Tolbert, Bill & Faye | \$100.00 |
| Restina, Pete | \$240.00 | Tolbert, Farrell & Jessie | \$400.00 |
| Restine Family, Walt | \$505.00 | 1973 Towns, Mr. & Mrs. B.B. | \$785.00 |
| | \$50.00 | 1972 Towns, Thoma I. Jr. | \$100.00 |
| 2002 Richardson, Forest & Pearl | \$190.00 | Trahem, Oleta | \$50.00 |
| 1998 Rickman Family, D.V. & L. | \$270.00 | 2001 Trahem, Sidney & Pauline | \$340.00 |
| 1999 Riggs, Hosse | \$90.00 | 2001 Trahem, Wayne & Myra (Norris) | \$350.00 |
| 1999 Ritter, Don & Delta | \$900.00 | 1985 Treet, Charlie | \$300.00 |
| Rogers Family (by Andrew & Dimple Rogers) | \$125.00 | 2008 Turner, Robert W. & Sue | \$100.00 |
| 1974 Russell, M. & Mrs. Arlie | \$50.00 | Upchurch, Netie | \$500.00 |
| Russell, George & Altha | \$350.00 | Vaughn Family, Olean | \$860.00 |
| Russell, Lee & Iva | | Vincent, Billy O & Annie | \$225.00 |
| | | Vincent Family, Homer (by Homer & Lanell) | |
| Russell, Rita Burcham (in memory of Burcham | \$75.00 | 2003 Vincent Family, Hubert | \$785.00 |
| Family) | \$70.00 | 2003 Vincent, Hugh, Billy Tankster, Dan & Sean | \$400.00 |
| Sanders, Charlie & Kathleen | \$50.00 | Wagner, Larry E. | \$150.00 |
| 2001 Sanders, John & Lorane | \$400.00 | 2009 Wann, Gaylord & Patsy Wayne | \$200.00 |
| 2005 Saling, Tracy, Delicia & Randi | \$600.00 | Wagner, Mr. & Mrs. Larry Rabon | \$200.00 |
| Self Family, Loyd | \$250.00 | Walker, Lena & Oleana Horton | \$840.00 |
| Sides, Darin | \$95.00 | Ward, Oscar L. & Ora | \$540.00 |
| Sides, Verlin | \$50.00 | Ward, Mr. & Mrs. Bud by Elizabeth Ragon | \$110.00 |
| 1995 Sienicki, Helen & Ed | \$1,900.00 | Watkins Family by R.C. & Freda Watkins | \$130.00 |
| Stagle, Richard & Jean Ann (Braun) | \$475.00 | Watkins, Dick, Duncan & Dursie | \$800.00 |
| 1972 Stawson, Henry Family | \$215.00 | Watkins, Dick, Duncan & Dursie | \$800.00 |
| Smith, Curtis W | \$800.00 | Watkins, Jack & C.W. | \$265.00 |
| Sorens, George & Idona | \$200.00 | Watkins Family, Harry | \$375.00 |
| 2007 Sprouse-Mios, Mary Sue (Horace) | \$225.00 | Watkins, Nancy | \$180.00 |
| 1998 Statham, Ann E. | \$350.00 | Watkins, R.H. & Anna Belle | \$320.00 |
| 2006 Statham, Douglas, Randal & Kendal Family | \$80.00 | Welshaup, Don & Audean | \$350.00 |
| Statham, Edward & Eula | \$280.00 | | |
| 1999 Statham Family, Everett | \$400.00 | | |
| 2000 Statham, Paul & Helen | \$450.00 | | |
| 2005 Statham, Leisa, Clint, Tyler & H.E., jr | \$360.00 | | |
| Staton, Cecil & Deanna | \$80.00 | 1988 Weaver Family, Elmer | \$285.00 |
| 1998 Staton, Eugene & Vera | \$235.00 | Weaver, Joe & Lorene | \$400.00 |
| 1998 Sterling, Dewitt & Ola | \$75.00 | Weaver, Sonny | \$50.00 |
| 2000 Stevenson, Bob & Charlene | | | |

| | | | |
|--|------------|--------------------------------|----------|
| Steward Family, John | \$1,180.00 | 1998 Wells, Charles & Linda | \$120.00 |
| 1995 Stroud, Carl & Betty | \$65.00 | | |
| Swain, Ed & Rachel | \$50.00 | 1996 Whitfield, Donald & Marla | \$150.00 |
| Sweeney Family, Mrs. Ed | \$770.00 | Whitfield Family | \$720.00 |
| Swindie Family, Kenneth | \$70.00 | 1996 Whitfield, Frank & Geneva | \$700.00 |
| 2007 Sherman, Mildred Weaver | \$250.00 | 2008 Woods, Pansy & Orville | \$100.00 |
| Smith, James Earl & Janie | \$50.00 | | |
| 1973 Whitel, Whit & Erma | \$100.00 | | |
| 1971 Williams, Addie C. (Estate) | \$110.00 | | |
| 1971 In Memory of Williams, George & Elizabeth | \$850.00 | | |
| By H.G. Williams & sisters Ruth, Stella, Mabel & Eva | | | |
| Williams, Homer & Dana | \$60.00 | | |
| Wise, Cleburn by Abbie Stennett | \$50.00 | | |
| Wilson, Mack & Cook, D.C. | \$290.00 | | |
| 1998 Wilson Family, Olen & Roberta | \$3,503.00 | | |
| Cook, Addie & Doss & Wilson, John & Martha | | | |
| Wilson, O. Leon & Peggy R & Dorothy W. Wright | | | |
| 2001 Winston, Arthur P. | \$100.00 | | |
| Wood, Orville (In memory of) | \$320.00 | | |
| 2000 Wood, Orville & Marilyn | \$50.00 | | |
| Wright, Mr. & Mrs. Albert | \$220.00 | | |
| 2000 Yates Family, Kenny | \$75.00 | | |
| 1998 Yates, Nile | \$80.00 | | |

| | | | |
|---|-------------|--------------|-------------|
| Column Total | \$90,340.00 | Column Total | \$82,926.00 |
| Both Columns Total Perpetual Partners Funds | | \$173,266.00 | |

| | |
|--|----------------|
| C.D. @ State Farm Bank-Dallas, Texas | (\$100,000.00) |
| Perpetual Fund C.D. @ Spiro State Bank | (\$56,279.23) |
| Perpetual Fund C.D. @ Spiro State Bank | (\$14,089.81) |
| Perpetual Fund Shortage | \$2,916.98 |

THIS SHORTAGE IS IN THE MAINTENANCE FUND BELOW

| | |
|---|-------------|
| Maintenance Fund @ Community State Bank | \$50,000.00 |
| Savings C.D. is earmarked for possible purchase | |
| of additional land and other improvements. This fund is from prior years of | |
| high interest earnings. We hope we can continue to operate without using | |
| any of it, until we can make additional improvements. | |

Edward Jones money market account in amount of \$11,779.52 closed and added \$2220.48 to it and bought a \$14,000.00 C.D. at Spiro State Bank on 09-13-2010

WE REQUEST YOUR SUPPORT IN OBSERVATION OF THE FOLLOWING:

Before interment contact one of the Board Members or the Caretaker
This is necessary due to the number of unmarked graves

Vaults or concrete boxes used for interment

A \$25.00 fee for leveling and keeping the lot level
This is one time fee

Please pick up flowers on the ground by June 15 each year
Otherwise the caretaker can not mow

Gates are locked at Sundown
Admittance may be obtained when necessary by contacting a Board Member or the Caretaker