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Form 990-EZ

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

Department of the Treasury Internal Revenue Service For the 2010 calendar year, or tax year beginning 07/01/10, and ending 06/30/11 D Employer identification number Check if applicable C Name of organization SOROPTIMIST INTERNATIONAL OF Address change AMARILLO, TX 75-1571272 Name change Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return Room/suite P.O. BOX 9201 806-371-7661 Terminated City or town, state or country, and ZIP + 4 Group Exemption Amended return **AMARILLO** TX 79105 3899 Application pending Number X Cash Accrual Other (specify) Accounting Method Check > X If the organization is not Website: ► N/A required to attach Schedule B X 501(c)(3) 4947(a)(1) or 501(c) (Tax-exempt status (check only one) —) ◀ (insert no) 527 (Form 990, 990-EZ, or 990-PF) If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, 37,186 line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ **S** Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) X Check if the organization used Schedule O to respond to any question in this Part I 9,507 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 10,229 SEE STATEMENT 3 3 Membership dues and assessments Investment income 4 Gross amount from sale of assets other than invento Less cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Soft) 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater that 6a \$15,000) of contributions Gross income from fundraising events (not including from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b <u>17,433</u> 10,126 Less direct expenses from gaming and fundraising events 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 7,307 6d 7a Gross sales of inventory, less returns and allowances 7a Less cost of goods sold 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 8 Other revenue (describe in Schedule O) 27,060 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 13,807 Grants and similar amounts paid (list in Schedule O) 10 10 11 Benefits paid to or for members 11 12 12 Salaries, other compensation, and employee benefits Professional fees and other payments to independent contractors 13 13 14 14 Occupancy, rent, utilities, and maintenance 15 15 Printing, publications, postage, and shipping 11,378 16 16 Other expenses (describe in Schedule O) 25,185 17 Total expenses. Add lines 10 through 16 17 1,875 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 14,293 end-of-year figure reported on prior year's return) 19 20 Other changes in net assets or fund balances (explain in Schedule O) 20

Net assets or fund balances at end of year Combine lines 18 through 20

16,168

DAA

Form 990-EZ (2010) SOR	OPTIMIST INTERNATIONAL OF	75	5-1571272			Page 2
Part # Balance Sh	eets. (see the instructions for Part II)					
Check if the o	organization used Schedule O to respond to any	question in this I	Part II			
			(A) Beginning of ye	ar	(B)	End of year
22 Cash, savings, and investm	nents		14,2	93	22	16,168
23 Land and buildings				0	23	
24 Other assets (describe in S	schedule O)			0	24	-
25 Total assets			14,2	93	25	16,168
26 Total liabilities (describe ii	n Schedule (O)			0	26	0
	es (line 27 of column (B) must agree with line 21)		14,2	_	27	16,168
	of Program Service Accomplishments (s	ee the instruction		-		xpenses
	organization used Schedule O to respond to any		•	\mathbf{x}		d for section
What is the organization's prim		question in this i	urt III			and 501(c)(4)
MAKING A DIFFERENCE F						tions and section
	carrying out the organization's exempt purposes. In a	a clear and concise	manner describe		-	1) trusts, optional
	ber of persons benefited, or other relevant information				for others	• • •
	ENTER - PROVIDES HELP TO HOMELESS WOMEN				101 Others	3 /
	THE FORM OF SHELTER, REHAB PROGRAMS &					
TRANSITIONAL HOUSE						
	1,579) If this amount includes foreign grants, ch	ook boro		ا ۲۰۰	28a	4,579
		eck fiere		Щ	20a	4,519
·	LY WITH CHILDREN & LIMITED RESOURCES,					
	L TO GAIN EDUCATION & SKILLS NECESSARY					
	VES AND THEIR FAMILIES.		_	\neg $ $		2,035
•	2,035) If this amount includes foreign grants, ch		<u>P</u>	ΨН	29a	2,035
	ATIONAL OF THE AMERICAS - PROVIDES BASIC	С			i	
•	LS AND OTHER AID TO WOMEN TO IMPROVE					
	FE ON A NATIONAL & INTERNATIONAL LEVEL.			$_{\Box}$		F 000
	5,083) If this amount includes foreign grants, ch	eck here	<u> </u>	Щ	30a	5,083
31 Other program services (de	· · · · · · · · · · · · · · · · · · ·			-		0 110
	2,110) If this amount includes foreign grants, ch	eck here	<u> </u>	ĻЦ	31a	2,110
	penses (add lines 28a through 31a)			<u> </u>	32	13,807
	s, Directors, Trustees, and Key Employees. List ea		•	(see	the instruc	tions for Part IV
Check if the c	organization used Schedule O to respond to any	(a) Title and average	c) Compensation	[(d)	Contributions to	(e) Expense
	(a) Name and address	hours per week	(If not paid,		yee benefit plans	
		devoted to position	enter -0)	defer	red compensation	other allowances
CARROL SPEARS	AMARILLO	PRESIDENT		İ		
6809 OLD KENT RD	TX 79109	3.00	0	1		0 0
JACKIE BENNETT	AMARILLO	PRES-ELECT				
5600 W 41ST	TX 79109	1.00	0	₩.	<u> </u>	0 0
LEA ANN FULTON	AMARILLO	VICE-PRES				
2620 BROKEN ARROW TRAIL	TX 79118	1.00	0	<u> </u>		0 0
MARSHA GOEBEL	AMARILLO	RECORDING SEC	:			
6011 W 45TH	TX 79109_	1.00		ļ		0 0
GAIL NOTESTINE	AMARILLO	ASST RECORD	NG SEC			
2606 ROYAL ROAD	TX 79106	1.00	C			<u>o</u> o
KATHY BALDWIN	AMARILLO	CO-TREASURE	ι			
3510 PLUM LANE	TX 79121	2.00	C	<u> </u>		0 0
LISA MAY	AMARILLO	CO-TREASURE	t l			
4209 LANGTRY	TX 79109	2.00	c			0 0
IRENE ARNOLD	AMARILLO	CORRESPONDIN	SEC			
16140 ANGEL LANE	TX _79118	1.00				0 0
ROSEMARY EAVES	AMARILLO	DIRECTOR				
805 BARN ROAD	TX 79118	1.00	0	L		0 0
LYNETTE BENGE	AMARILLO	DIRECTOR				
3615 S MILAM	TX 79109	1.00		,		0
SHARRI LANE	AMARILLO	DELEGATE		i		
6116 YALE	TX 79109	1.00	(ه ا
SHARON JELINEK	AMARILLO	PARLIAMENTAL				<u> </u>
5909 FORDHAM RD	TX 79109	1.00	T d			
		1 2.00	 	†		<u> </u>

Form **990-EZ** (2010)

Form	990-EZ (2010)	SOROPTIMIST	INTERNATIONAL	OF 7	<u> 5-15</u>	71	272			P	age 3
Pa	rt.¥ Othe	er Information (Note t	he statement requirements	in the instructions fo	r Part \	<i>/.</i>)					
	Chec	k if the organization use	d Schedule O to respond t	o any question in this	Part V						
										Yes	<u>No</u>
33	~	• • • •	not previously reported to the	e IRS? If "Yes," provide	a detail	ed					
	description of ea	ach activity in Schedule O							33		<u> </u>
34			organizing or governing docu				ied				
	• •	•	flect a change to the organiza	tion's name Otherwise	e, explair	the					
	•	edule O (see instructions)						ļ	34		X
35	•		ivities, such as those reported on l	, ,	others), b	ut no t	reported				
			rganization did not report the incon		504/				ı		
а	•		ess gross income of \$1,000 o								v
		· · · · · ·	t to section 6033(e) notice, re		equirem	ents			35a	-	<u> </u>
			90-T for this year (see instruc		not non				35b		
36	-	- -	dissolution, termination, or si	gnificant disposition of	net asse	eis			36		X
270		? If "Yes," complete applications dis	able parts of Schedule N ect or indirect, as described in	the instructions	► 1	37a			30		
37a h		ation file Form 1120-POL f	·	the instructions		3/a			37b	1	X
ь 38а	•		any loans to, any officer, dire	ctor tructee or key em	nlovee	OF W6	are.		3/0		
50 a			till outstanding at the end of the						38a	ĺ	x
b			enter the total amount involve			38b			- Uu		
39	•	7) organizations Enter	Citici the total amount involve	·u	F						
а		nd capital contributions inc	luded on line 9		į.	39a					
b		included on line 9, for pub				39b				. [
	•	•	ount of tax imposed on the or	ganization during the ye	ear unde	:r	•				
				, section							
b			ons Did the organization eng		3 excess	bene	efit	_			
	transaction duri	ing the year, or did it engag	je in an excess benefit transa	ction in a prior year, tha	it has no	t bee	en				
	reported on any	of its prior Forms 990 or 9	990-EZ? If "Yes," complete Sc	hedule L, Part I					40b		X
C	Section 501(c)(3) and 501(c)(4) organizati	ons Enter amount of tax impo	sed on							
	organization ma	anagers or disqualified pers	sons during the year under se	ctions 4912,							
	4955, and 4958	3				▶ _					
d	Section 501(c)((3) and 501(c)(4) organizati	ons Enter amount of tax on li	ne 40c						l	
	reimbursed by t	the organization				▶ _					
е	•	•	ax year, was the organization	a party to a prohibited to	ax shelte	er					
		"Yes," complete Form 8886							40e		X
41		with which a copy of this re									
42a		on's books are in care of ▶				Te	elephone no	▶ 806	-37	T-7	99T
		500 TAYLOR STREET, S	UITE 200					. 701	^1		
	Located at ► A				TX		ZIP + 4	▶ 791	ΟŢ		
b	•	• •	he organization have an inter-	•			У			\\	
		account in a foreign count	ry (such as a bank account, s	ecurilles account, or other	ner finar	icial		1	42b	Yes	No X
	account)?	he name of the foreign cou	unta.						420		^
		the name of the foreign cou	ng requirements for Form TD	F 90-22 1 Report of E	oreian l	Rank					
	and Financial		ng requirements for Porm 1D	1 30-22.1, Nepolt of 1	oreign i	Jank					
_			he organization maintain an c	office outside of the LLS	2				42c		х
·	-	the name of the foreign cou	-	inice outside of the o o					720		
43	•	•	trusts filing Form 990-EZ in lie	eu of Form 1041 — Che	eck here						▶□
			est received or accrued during				▶	43			· L.
			or received or decrease during	the tax year			, _				
										Yes	No
44a	Did the organiz	ation maintain any donor a	dvised funds during the year?	If "Yes," Form 990 mu	st be						
	-	ead of Form 990-EZ		,					44a		x
b	•		hospital facilities during the ye	ear? If "Yes," Form 990	must be	е					
	_	ead of Form 990-EZ		•					44b		х
С	•		s for indoor tanning services o	during the year?					44c		Х
ď	If "Yes," to line	44c, has the organization	filed a Form 720 to report thes	se payments? If "No," p	rovide a	n			-		
	explanation in S	Schedule O							44d		
		_						Ea	QC	10-F7	/2010

Form 9	90-EZ (2010)	SOROPTIM	IST IN	<u> TERNATIONA</u>	LOF	75	5-1571272			Pa	age 4
·	•									Yes	No
		organization a control		_					45	ļ	<u>x</u> _
		ization receive any pay								- 1	
	-	ection 512(b)(13)? If "Y	es," Form 9	90 and Schedule R r	nay need to	be completed in	istead of		1	ı	v
		(see instructions) ization engage, directl	v or indirectly	un nolitical compai	an notaution	on bobalf of or i	n apposition		45a		<u>X</u>
	•	for public office? If "Ye			gii activities	On benan or or i	ii opposition		46	l	x
Part		ction 501(c)(3) or			4947(a)(1) nonexemp	t charitable ti	rusts only. All se			
		(c)(3) organizations									
	and	f 52, and complete t	he tables fo	or lines 50 and 51.							
	Che	eck if the organization	n used Sch	nedule O to respon	d to any q	<u>uestion in this F</u>	Part VI				
									4-	Yes	No
	_	ization engage in lobb	-				Г		47	+	X
	-	ation a school as desc ization make any trans					E		49a		X
	-	the related organization			related org	anization			49b		
	•	table for the organiza		•	employees (other than office	rs, directors, trust	ees and key	1		
	<u> </u>	ho each received mor	•	•		•		•			
	((a) Name and address of	each employe	e paid more		(b) Title and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans &		Expens ount an	
		than \$1	00,000			devoted to position		deferred compensation		allowan	
NONE							į. Į				
		······································	· · · · · · · · · · · · · · · · · · ·		-						—
					+			 			
						-					
		of other employees pa						-			
		table for the organiza					each received m	ore than			
		compensation from the and address of each inder					Type of service	(c) (ompens	sation	
NONE						(-,	.,,,	\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
	-										
		· ·								-	
							<u> </u>				—
d 7	Total number	of other independent	contractors	each receiving over \$	3100,000						
		ization complete Sche		•	•	tions and 4947(a	n)(1)				
	-	haritable trusts must a			. , •			▶ 3	Yes		No
		ury, I declare that I have e						my knowledge and be	lief, it is		
true, coi	rrect, and comp	plete Declaration of prepa	rer (other than	officer) is based on all	information of	f which preparer ha	s any knowledge				
Sign		Lathy F	saldi	un _							
	s	ignature of officer KATHY BALD	WTN			TREA	Date SURER				
Неге	T	ype or print name and title		· · · · · · · · · · · · · · · · · · ·							
	 `	ype preparer's name		Preparer's s			Date	Chest:	PTIN	·	
Paid	RY WRA	BALDWIN		Water	1 BA	lduin	CPA In	Check	ם שמי	17262	1
Prepa			SON &	SHELDON, P	\sqrt{c} .		<i>○, ,,</i> [01/		-25		
Use C			OX 509		70.			THIN SERVE FE		<u> </u>	 -
				TX 79105-	0509			Phone no 806-	371	-76	61
May th	ne IRS discus	ss this return with the						>	X Y		No
DAA								F	orm 99	0-EZ	(2010)

SCHEDULE Å (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ.

DAA

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.

SOROPTIMIST INTERNATIONAL OF

OMB No 1545-0047

2010

Open to Public Inspection

Employer identification number

Schedule A (Form 990 or 990-EZ) 2010

			AMARILLO,	TX					75-	<u>-157</u>	1272		
P	art I	Reas	on for Public Charity	Status (All organizations	must c	omplet	e this j	oart.) S	See in	struct	tions.		
he	orga	nization is not	a private foundation because	e it is (For lines 1 through 11, c	heck only	one box)						
1		A church, coi	nvention of churches, or asse	ociation of churches described i	n section	170(b)(1)(A)(i).						
2	П	A school des	cribed in section 170(b)(1)(/	A)(ii). (Attach Schedule E)									
3	П			ce organization described in sec	tion 170(b)(1)(A)(i	ii).						
4				d in conjunction with a hospital c				(1)(A)(ii	i). Ente	r the ho	ospital's nam	e.	
		city, and state		, ,			` '		•		•		
5				of a college or university owned	or operate	ed by a g	overnme	ntal uni	descri	bed in			
•	ш	•	b)(1)(A)(iv). (Complete Part	•	o. opo.a	, , , , , , , , , , , , ,							
6	\Box	•		·· / overnmental unit described in s	ection 17	Λ/h)(1)(Δ	\(\sigma\)						
7	H			substantial part of its support fro				rom the	nenera	l nublic	•		
•	ш	_	section 170(b)(1)(A)(vi). (Co		All a gove	mmemai	unit or i	ioni the	genera	ii public	•		
۰	\Box			70(b)(1)(A)(vi). (Complete Part	шх								
8 9	X	-				oontributu	one moi	nborebu	n foor	and are	vec.		
9	A	_		i) more than 33 1/3% of its supp)55		
				ipt functions—subject to certain									
			~	nd unrelated business taxable in	•) IIOIII D	usiness	ses			
40	\Box		=	0, 1975 See section 509(a)(2).									
10	Н	-	-	exclusively to test for public safe	-				415.	_			
11	Ш	•	- '	exclusively for the benefit of, to	•			_					
			, , , , , ,	ed organizations described in se				, , ,	•	section	•		
				he type of supporting organization		•	. 1			h			
		a Type		c Type III–Functions	, ,		d		e III–Ot		_		
е	Ш		•	anization is not controlled direct	-					-			
			•	er than one or more publicly sup	ропеа оц	ganizatior	is descr	bea in s	ection	509(a)(1)		
_		or section 50			. T I	Torre II .	T						
f		•		rmination from the IRS that it is	a Type I,	rype II, i	oriype	ii suppo	orting				
		•	check this box			• • •							Ш
g		_	· · · · · · · · · · · · · · · ·	tion accepted any gift or contribi	ution from	any of tr	ie						
		following per											1
		• • •	•	ontrols, either alone or together v	with perso	ons descr	ibea in (ii) and			<u>. </u>	Yes	No
		` '	w, the governing body of the	• •							11g(i		+
		• •	member of a person describ	• •							11g(i	\neg	1
		• •	controlled entity of a person of								11g(ii)	
<u>h</u>			following information about t		1				l 4 n.				
(i)		e of supported janization	(ii) EIN	(iii) Type of organization (described on lines 1–9	1	organization sted in your		ou notify ization in	organizat	is the ion in col		mount of pport	i
	0.5	junización		above or IRC section	1 ''	document?	col (i)	of your	(ı) organı	zed in the		, , , , , , , , , , , , , , , , , , , 	
			1	(see instructions))				ort?		S ? Γ			
					Yes	No	Yes	No	Yes	No			
A)									ļ				
-					 	ļ			1		ļ		
B)						Ì							
		<u> </u>			 						-		
(C)													
		<u> </u>			-		<u> </u>						
(D)													
·-·					+					-			
(E)													
					 	<u> </u>	-		 	<u> </u>	 		
			1	1	1	1	1	I	1	ŧ l	I		

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 20	10	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")							
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							
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							
	tion B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 20	10	(f) Total
7	Amounts from line 4							
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	-						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
11	Total support. Add lines 7 through 10							
12	Gross receipts from related activities, etc	(see instructions)					12	
13	First five years. If the Form 990 is for the	organization's first	, second, third, fo	urth, or fifth tax ye	ar as a section 50	1(c)(3)		
	organization, check this box and stop her							•
Sec	tion C. Computation of Public Su	upport Percen	tage					
14	Public support percentage for 2010 (line 6	i, column (f) dıvıde	d by line 11, colum	nn (f))			14	%
15	Public support percentage from 2009 Sch	edule A, Part II, lın	e 14				15	%
16a	33 1/3% support test—2010. If the organi	ization did not che	ck the box on line	13, and line 14 is 3	33 1/3% or more,	check this		
	box and stop here. The organization qual							▶ [_
b	33 1/3% support test—2009. If the organ				15 is 33 1/3% or m	ore,		. –
	check this box and stop here. The organization			_				▶ [_
17a	10%-facts-and-circumstances test—201							
	10% or more, and if the organization mee							
	Part IV how the organization meets the "fa	acts-and-circumsta	nces" test. The or	ganization qualifie	s as a publicly sup	ported		
	organization							▶ _
b	10%-facts-and-circumstances test—200	•		· ·				
	15 is 10% or more, and if the organization				~			
	Explain in Part IV how the organization me	eets the "tacts-and	-circumstances" to	est. The organizati	on qualifies as a p	ublicly		<u>,</u> ~
40	supported organization	1 mat abasti - 5		NL 47 471 '	and the state of t			▶ _
18	Private foundation. If the organization did	i not check a box o	on line 13, 16a, 16	ob, 1/a, of 1/b, che	eck this box and s	ee		
	instructions							▶

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.)

Sec	tion A. Public Support	quality under	ine tests listed	below, please	complete r al		
	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	(4) 2000	(5) 2001	(0) 2000	(a) 2000	(0) 2010	(i) rotar
•	fees received (Do not include any "unusual grants")	27,686	15,274	16,526	22,123	19,736	101,345
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	12,391	8,649	15,950	13,049	17,433	67,472
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	40,077	23,923	32,476	35,172	37,169	168,817
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	12,050	13,766	13,037	12,261	14,055	65,169
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000		2 542	40.000			
_	or 1% of the amount on line 13 for the year Add lines 7a and 7b	7,391 19,441	3,649 17,415	10,950 23,987	8,049 20,310	12,433 26,488	107,641
8	Public support (Subtract line 7c from	19,441	17,415	23,987	20,310	20,400	107,641
Ū	line 6)			1			61,176
Sec	tion B. Total Support	LL					,
Caler	ndar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	40,077	23,923	32,476	35,172	37,169	168,817
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	53	35	27	16	17	148
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975			_			
С	Add lines 10a and 10b	53	35	27	16	17	148
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					0	
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)	40,130	23,958	32,503	35,188	37,186	168,965
14	First five years. If the Form 990 is for the	_	second, third, fou	rth, or fifth tax yea	r as a section 501	(c)(3)	. 🗆
800	organization, check this box and stop here tion C. Computation of Public St				 		<u> </u>
	•			- (0)		145	
15 16	Public support percentage for 2010 (line 8 Public support percentage from 2009 Sch.		-	n (i))		15	36.21 % 41.15 %
	ction D. Computation of Investme					101	41.15 /6
17	Investment income percentage for 2010 (I			column (f))		17	
18	Investment income percentage from 2009			(1)		18	%
19a	33 1/3% support tests—2010. If the organ			14, and line 15 is	more than 33 1/3%		
b	17 is not more than 33 1/3%, check this b 33 1/3% support tests—2009. If the orga	ox and stop here.	The organization q	ualifies as a public	ly supported organ	nization	▶ X
-	line 18 is not more than 33 1/3%, check the						▶ □
20	Private foundation. If the organization did		-				▶

Schedule A (Form 990 or 990-EZ) 2010 SOROPTIMIST INTERNATIONAL OF

75-1571272

Page 4

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

OMB No 1545-0047

Open To Public inspection

Department of the Treasury Internal Revenue Service Name of the organization

SOROPTIMIST INTERNATIONAL OF AMARILLO, TX

Employer identification number 75-1571272

Part I Fundraising Activities. Complete if Form 990-EZ filers are not required				ered "Yes" to For	n 990, Part IV, lir	ne 17.
1 Indicate whether the organization raised funds through a				Check all that apply		
a Mail solicitations	Solicitation	of no	n-gov	ernment grants		
b Internet and email solicitations f						
c Phone solicitations						
	j 🔲 Special full	uraisii	ily evi	siils		
 Did the organization have a written or oral agreement wit or key employees listed in Form 990, Part VII) or entity in bif "Yes," list the ten highest paid individuals or entities (fu compensated at least \$5,000 by the organization 	connection with	profes	siona	I fundraising services?	•	Yes No
(i) Name and address of individual	(ii) Activity	(ıiı) Dıd raiser		(iv) Gross receipts	(v) Amount paid to	(vi) Amount paid to
or entity (fundraiser)		custo contr contrib	ol of	from activity	(or retained by) fundraiser listed in col (i)	(or retained by) organization
		Yes	No			
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List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

SOROPTIMIST 01/23/2012 4 55 PM Schedule G (Form 990 or 990-EZ) 2010 SOROPTIMIST INTERNATIONAL OF 75-1571272 Page 2 Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events PECAN SALES NONE (add col (a) through col (c)) (event type) (event type) (total number) Revenue 11,564 1 Gross receipts 11,564 2 Less Charitable contributions 3 Gross income (line 1 minus 11,564 11,564 line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment 8,585 8,585 9 Other direct expenses 8,585 10 Direct expense summary Add lines 4 through 9 in column (d) 2,979 11 Net income summary Combine line 3, column (d), and line 10 Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) 1 Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes Yes Yes 6 Volunteer labor No No No 7 Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Combine line 1, column d, and line 7 9

DAA		Schedule G (Form 990 or 990-EZ) 2010
	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? If "Yes," explain	10a ☐ Yes ☐ No
	Enter the state(s) in which the organization operates gaming activities is the organization licensed to operate gaming activities in each of these states? If "No," explain	9a 🗌 Yes 🗌 No

Sche	dule G (Form 990 or 990-EZ) 2010 SOROPTIMIST INTERNATIONAL OF 75-1571272 Page 3
11	Does the organization operate gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity operated in
а	The organization's facility %_
b	An outside facility %
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records
	Name ►
	Address ▶
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
_	amount of gaming revenue retained by the third party > \$
С	If "Yes," enter name and address of the third party
	Name ▶
	Address ►
16	Gaming manager information
	Name ▶
	Gaming manager compensation ▶ \$
	Description of services provided ▶
	☐ Director/officer ☐ Employee ☐ Independent contractor
17	Mandatory distributions
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or
	spent in the organization's own exempt activities during the tax year ▶ \$
Par	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b,
	columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this
	part to provide any additional information (see instructions).

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

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.

Open to Public Inspection

OMB No 1545-0047

NATIONAL OF

SOROPTIMIST INTERNATIONAL OF AMARILLO, TX

Employer identification number 75–1571272

FORM 990-EZ, PART I, LINE 10 - GRANTS/SIMILAR AMTS PAID TO ORGANIZATIONS

NAME AND ADDRESS

CLASS OF ACTIVITY

DATE OF GIFT

DESC. OF PROPERTY

CASH CONTRIB. NONCASH CONTRIB.

BOOK VALUE

BV EXPL.

FMV EXPL.

SOROPTIMIST INTL OF THE AMERICAS

5,083 \$

\$

\$

0

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

DESCRIPTION

AMOUNT

EXPENSES

MEMBER MEALS		\$ 6,796
SPEAKER'S & GUEST'S MEALS		\$ 231
REGION CONFERENCE		\$ 1,536
DISTIRICT MEETING		\$ 1,693
MEMBER GIFTS & MEMORIALS		\$ 327
EDUCATION LUNCHES		\$ 180
POST OFFICE BOX & POSTAGE		\$ 102
NEW MEMBER PINS & NAMETAG		\$ 185
SOCIALS		\$ 278
CHRISTMAS PROGRAM		\$ 50
	TOTAL	\$ 11,378

Page 2

Name of the organization SOROPTIMIST INTERNATIONAL OF

Employer identification number

75-1571272

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

ASSISTANCE TO OTHER LOCAL ORGANIZATIONS THAT PROVIDE HELP TO WOMEN &

GIRLS.