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Form **990-EZ** Department of the Treasury Internal Revenue Service

ENVELOPE NOV 0 6 2012

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 renorting requirements

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

OMB No 1545 1150

2010

Open to Public

Α	For th	e 2010 calendar year, or tax year beginning $7/01$, 2010, and ending $6/3$			011
В	Check if	applicable C	P	Employer identif	ication number
X	Address	change TEXAS BIGHORN SOCIETY		76-00430	28
	Name cl		E	Telephone numb	
	Initial re		- 1	806-745-	-7783
	Termina	ted	<u> </u>	000 143	
	Amende			Group Exem	ption
للإ		ion pending		Number	
			heck >		ganization is not
	Webs		equirea t an aan.i	o attach Sch EZ, or 990-P	edule B (Form
<u>J</u>	Tax-ex	empt status (ck only one) $- \mathbf{X} = 0.1(c)(3) + 0.01(c)(1) + 0.01(c$			
K	Check				
	\$50,0	00 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be r	equired	(see instruct	tions) But if the
		ization chooses to file a return, be sure to file a complete return			
L	Add I	nes 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more s (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-E	or if to	otal ►s	118,860.
170	ı ((eliği	Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the	e msut	ictions for	Part i)
		Check if the organization used Schedule O to respond to any question in this Part I			X
	į.	Contributions, gifts, grants, and similar amounts received		1	29,405.
	2	Program service revenue including government fees and contracts.		2	
	3	Membership dues and assessments		3	17,907.
	4	Investment income		4	568.
	5a	Gross amount from sale of assets other than inventory 5a		100	
	Ь	Less: cost or other basis and sales expenses 5b			
	1	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5 c	
	1	Gaming and fundraising events		3.4	
R	1			200 mg	
REVENU		3 ()			
Ė		Gross income from fundraising events (not including \$ of contributions		代 意	
Ü		from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b 6	4,678		
-	1			—_{17# 1.1	
			6,145	'- 	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		<u>-</u> -	10 500
	l .	•		6 d	18,533.
	7a	Gross sales of inventory, less returns and allowances 7a		_ ,	
	b	Less cost of goods sold 7b		ž.	
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		_7c	
	8	Other revenue (describe in Schedule O) SEE SCHEDULE	0	8	6,302.
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7q, and 8		▶ 9	72,715.
	10	Grants and similar amounts paid (list in Schedule OP CO SEE SCHEDULE	0	10	119,776.
	11	Benefits paid to or for members		11	
Ē	1			12	
P	13	Professional fees and other payments to independent contractor 2012		13	2,362.
0 2002 - x = x	14	Salaries, other compensation, and employee benefits. Professional fees and other payments to independent contractors 12 Occupancy, rent, utilities, and maintenance Printing, publications, postage, and shipping			2,302.
25	15	Protection publications and change and change CODE		14	1 004
Š	15	Olympia Olympia	•	15	1,084.
9		Other expenses (describe in Schedule O) SEE SCHEDULE	O	16	42,782.
-	17	Total expenses. Add lines 10 through 16		▶ 17	166,004.
L-DEC I	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	<u>-93,289.</u>
ą,	å 19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with e	end-of-ve	ear	
Æ	š	figure reported on prior year's return)	or ye	19	401,212.
S Z	20	Other changes in net assets or fund balances (explain in Schedule O)		20	
Z	S 21	Net assets or fund balances at end of year. Combine lines 18 through 20		▶ 21	307,923.
ŹB/	AA Fo	r Paperwork Reduction Act Notice, see the separate instructions.	·		orm 990-F7 (2010





	990-EZ (2010) TEXAS BIGHORN SC			76	-004	3028	Page 2
Par	Balance Sheets. (see the Inst Check if the organization used Sche	ructions for Part II.)	estion in this Part II				\mathbf{x}
		<u> </u>		(A) Beginning of ye		(B) End of	f year
22	Cash, savings, and investments .		-	399,592	. 22	31	7,022.
23 24	Land and buildings Other assets (describe in Schedule O)	SEE SCHEDULE O	, }	3,600			5,007.
25	Total assets			403,192			2,029.
26	Total liabilities (describe in Schedule O)) [1,980			4,106.
	Net assets or fund balances (line 27 of o			401,212	. 27		7,923.
LG!	Statement of Program Serv Check if the organization used Sci				(Real	Expenses uired for sect	
What	is the organization's primary exempt purpose? SEE	SCHEDILE O				c)(3) and 501 nizations and	
Desc	cribe what was achieved in carrying out the cribe the services provided, the number of	e organization's exempt purp persons benefited, and other	oses. In a clear and relevant informatio	concise manner, n for each	4947	(a)(1) trusts,	
prog 28	ram title THE ORGANIZATION PROVIDES				ior or	hers)	
20	TEXAS PARKS & WILDLIFE WH						
	SHEEP WITHIN THE STATE OF	TEXAS.	.]		
	(Grants \$ 119,776.) If the	s amount includes foreign gr	ants, check here		28 a	15	54,162.
29					1		
	(Grants \$) If the	s amount includes foreign gr	ants, check here	<u> </u>	29 a		
30					-		
					1		
		is amount includes foreign gi	ants, check here		30 a		
31	Other program services (describe in Sch						
32	(Grants \$) If th Total program service expenses (add lin	is amount includes foreign gi	rants, check here		31 a	1.5	54,162.
	List of Officers, Directors,		oloyees. List each or	ne even if not compensate			
	Check if the organization used So	chedule O to respond to any (b) Title and average hours				(a) Evene	X
	(a) Name and address	per week devoted	not paid, enter -0) employee benefit pla	ans and	(e) Expense and other a	
SEI	E_SCHEDULE_O	to position	 	deferred compens	auun	 	
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		4					
BA	NA .	TEEA0812L	02/18/11			Form 99	0-EZ (2010)

orn	1 990-EZ (2010) TEXAS BIGHORN SOCIETY 76-004302	8	Р	age .
	Other Information (Note the statement requirements in the instructions for Part V.) SEE SCE Check if the organization used Schedule O to respond to any question in this Part V	HEDUI		X
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule Q	33	Yes	No X
34	Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T			
	Did the organization have unrelated business gross income of $1,000$ or more or was it a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization subject to section $6033(e)$ notice, reporting, and proxy tax requirements?	35 a		X
	o If 'Yes,' has it filed a tax return on Form 990-T for this year (see instructions)?	35 b		
	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		X
	a Enter amount of political expenditures, direct or indirect, as described in the instructions. ► 37a 0. Did the organization file Form 1120-POL for this year?	37 b		X
	a Did the organization line roth 1720-rot for this year? a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		λ
	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A	-		
39	amount involved 38b N/A Section 501(c)(7) organizations. Enter	¥	ļ'	
	a Initiation fees and capital contributions included on line 9			
	b Gross receipts, included on line 9, for public use of club facilities 39b N/A	3 5		
10	a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under]	
	section 4911 ► 0., section 4912 ► 0., section 4955 ► 0.	,	•	
	b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I			
	on any of its prior Forms 990 or 990-EZ / If 'Yes,' complete Schedule L, Part I c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization	40 b		-
	managers or disqualified persons during the year under sections 4912, 4955, and 4958	-		
	d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization	. , , , , , , , , , , , , , ,	-	. 1
	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e		-
41	List the states with which a copy of this return is filed NONE			-
42	a The organization's books are in care of ► KATHY_BOONE Telephone no ► 806-7 Located at ► P.O. BOX_53145_LUBBOCK_TX ZIP+4 ► 79453		<u> 783</u> 	
	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country	42 b	Yes	N 3
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside of the U S? If 'Yes,' enter the name of the foreign country.	42 c		
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year • 43 • Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead		Yes	-
	of Form 990-EZ b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 a		+
	c Did the organization receive any payments for indoor tanning services during the year?	44 b	+	+
	d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in	770	+-	+
_	Schedule O	44 c		

					Tes No
-	related organization a controlled entity of	•	•	` , , ,	45 X
a Did the	e organization receive any payment from tion 512(b)(13)? If 'Yes,' Form 990 and S	or engage in any tran	saction with a con	trolled entity within the meai	ning
					nst) 45a X
46 Did the	e organization engage, directly or indirectlates for public office? If 'Yes,' complete	ctiy, în political campaiç Schedule C. Part l	in activities on be	half of or in opposition to	46 X
			a)(1) nonexen	pt charitable trusts on	ly. All section
	501(c)(3) organizations and sec	tion 4947(a)(1) nor	nexempt charit	able trusts must answe	r questions
	47-49b and 52, and complete th	e tables for lines 5	0 and 51.		
	Check if the organization used Schedule	e O to respond to any o	question in this Pa	art VI	
					Yes No
47 Did the	e organization engage in lobbying activit	ies? If 'Yes,' complete	Schedule C, Part	II	47 X
48 Is the	organization a school as described in se	ection 170(b)(1)(A)(ii)?	If 'Yes,' complete	Schedule E	48 X
49 a Did the	e organization make any transfers to an	exempt non-charitable	related organizat	ion ⁹	49a X
b If 'Yes	s,' was the related organization a section	527 organization?			49b
50 Comp	lete this table for the organization's five	highest compensated e	employees (other	than officers, directors, truste	ees and key
emplo	yees) who each received more than \$10				
(a)	Name and address of each employee paid	(b) Title and average hours per week	(c) Compensation	benefit plans and	account and
110115	more than \$100,000	devoted to position		deferred compensation	other allowances
<u>NONE</u>					
- -			1		
					
		-			,
					
		1			
			 		
f Total	number of other employees paid over \$	100.000	<u> </u>	L	
	plete this table for the organization's five		undenendent centr		ore than \$100,000 of
comp	ensation from the organization of there	riighest compensated	independent conti	actors who each received the	ore triair \$100,000 or
	ensation from the organization in there i	is none, enter ivone			
	(a) Name and address of each independent cont			(b) Type of service	(c) Compensation
NONE				(b) Type of service	(c) Compensation
				(b) Type of service	(c) Compensation
				(b) Type of service	(c) Compensation
				(b) Type of service	(c) Compensation
				(b) Type of service	(c) Compensation
				(b) Type of service	(c) Compensation
				(b) Type of service	(c) Compensation
				(b) Type of service	(c) Compensation
				(b) Type of service	(c) Compensation
NONE	(a) Name and address of each independent cont	ractor paid more than \$100,000		(b) Type of service	(c) Compensation
NONE d Total	(a) Name and address of each independent cont	ractor paid more than \$100,000		•	(c) Compensation
NONE d Total	(a) Name and address of each independent cont	ractor paid more than \$100,000		•	
NONE d Total 52 Did til chari	number of other independent contractor the organization complete Schedule A? Natable trusts must attach a completed Sch	ractor paid more than \$100,000	\$100,000 (3) organizations a	►_ and 4947(a)(1) nonexempt	► X Yes No
NONE d Total 52 Did til chari	(a) Name and address of each independent cont	ractor paid more than \$100,000	\$100,000 (3) organizations a	►_ and 4947(a)(1) nonexempt	► X Yes No
d Total 2 Did ti chari Under penaltirue, correct,	number of other independent contractor the organization complete Schedule A? Nationally the trusts must attach a completed Schedule of the organization of the trusts must attach a completed schedule of the organization of the trusts must attach a complete schedule of the organization o	ractor paid more than \$100,000	\$100,000 (3) organizations a	and 4947(a)(1) nonexempt and to the best of my knowledge and to knowledge	► X Yes No belief, it is
NONE d Total 52 Did til chari Under penaltrue, correct,	number of other independent contractor the organization complete Schedule A? Natable trusts must attach a completed Sch	rs each receiving over Slote All section 501(c) hedule An, including accompanying scheen is based on all information	\$100,000 (3) organizations and statements, of which preparer has a	and 4947(a)(1) nonexempt and to the best of my knowledge and to knowledge	► X Yes No belief, it is
d Total 2 Did ti chari Under penaltirue, correct,	number of other independent contractor he organization complete Schedule A? Nable trusts must attach a completed Schedule described by the description of preparer other than of the signature of officer.	rs each receiving over Slote All section 501(c) hedule An, including accompanying scheen is based on all information	\$100,000 (3) organizations a	and 4947(a)(1) nonexempt and to the best of my knowledge and to knowledge	► X Yes No
NONE d Total 52 Did til chari Under penaltrue, correct,	number of other independent contractor he organization complete Schedule A? National perium declaration and complete that I have exampled this returned complete declaration preparer other than other signature of officer. Type or print name and title	rs each receiving over shote All section 501(c) thedule An, including accompanying scheen is based on all information	\$100,000 (3) organizations and statements, of which preparer has a	and 4947(a)(1) nonexempt and to the best of my knowledge and bany knowledge Date 11 - 5 -	► X Yes No belief, it is
d Total 52 Did ti chari Under penaltirue, correct, Sign Here	number of other independent contractor he organization complete Schedule A? National trusts must attach a completed Schedule trusts must attach a complete trust and complete Usclaration is preparer, other than officer Signature of officer Type or print name and title Print/Type preparer's name	rs each receiving over Shote All section 501(c) hedule An, including accompanying scheen is based on all information	\$100,000 (3) organizations and statements, of which preparer has a successful control of the con	and 4947(a)(1) nonexempt and to the best of my knowledge and to the best of my knowledge Date Date Check If	► X Yes No Delief, it is
d Total 52 Did ti chari Under penaltirue, correct, Sign Here	number of other independent contractor he organization complete Schedule A? Nable trusts must attach a completed Scles of perjury declare that I have exampled this return and comprise declare that I have exampled this return and comprise declare that I have exampled this return and comprise declare that I have exampled this return and comprise declare that I have exampled this return and comprise declare that I have exampled this return and comprise declare that I have exampled this return and comprise declare that I have exampled the perjury of the perju	rs each receiving over Shote All section 501(c) hedule An, including accompanying scheen is based on all information of the control of the co	\$100,000 (3) organizations a sedules and statements, of which preparer has a sedules and statements.	and 4947(a)(1) nonexempt and to the best of my knowledge and to the best of my knowledge Date Date Check If	► X Yes No belief, it is
d Total 2 Did ti chari Under penaltitrue, correct, Sign Here Paid Preparer	number of other independent contractor he organization complete Schedule A? Nable trusts must attach a completed Scles of perjury declare that I have exampled this returned complete declaration a preparer other than the Signature of print name and title Print/Type preparer's name NORMAN ALLEN CPA Firm's name ROBINSON BURDET	rs each receiving over store All section 501(c) hedule An, including accompanying scheen is based on all information of the All section 501 (c) hedule And t	\$100,000 (3) organizations a sedules and statements, of which preparer has a sedules and statements.	and 4947(a)(1) nonexempt and to the best of my knowledge and bany knowledge Date Check if	► X Yes No Delief, it is PTIN N/A
d Total 52 Did ti chari Under penaltirue, correct, Sign Here	number of other independent contractor he organization complete Schedule A? National description of period des	ractor paid more than \$100,000 rs each receiving over Stote All section 501(c) thedule A n, including accompanying scheen is based on all information OUE - NEAS Preparer's signature NORMAN ALLEN TTE MARTIN & SE D SUITE 301	\$100,000 (3) organizations a sedules and statements, of which preparer has a sedules and statements.	and 4947(a)(1) nonexempt and to the best of my knowledge and bany knowledge Date Date Check If self-employed Firm's EIN	► X Yes No belief, it is -20/2 PTIN N/A N/A
NONE d Total 52 Did ti chari Under penaltirue, correct, Sign Here Paid Preparer Use Only	number of other independent contractor he organization complete Schedule A? National description of perjury declare that I have exampled this return and complete Schedule A? National declare that I have exampled this return and complete Schedule A? National declare that I have exampled this return and complete Schedule A? National declare that I have exampled this return and complete Schedule A? National declare that I have exampled this return and complete Schedule A? National declared that I have exampled this return and complete Schedule A? National declared that I have exampled this return and complete Schedule A? National declared that I have exampled this return and complete Schedule A? National declared that I have exampled this return and complete Schedule A? National declared that I have exampled this return and complete Schedule A? National declared that I have exampled this return and complete Schedule A? National declared that I have exampled this return and complete Schedule A? National declared that I have exampled this return and complete Schedule A? National declared that I have exampled this return and complete Schedule A? National declared that I have exampled this return and complete Schedule A? National declared that I have exampled this return and complete Schedule A? National declared that I have exampled this return and complete Schedule A? National declared that I have exampled this return and complete Schedule A? National declared that I have exampled this return and complete Schedule A? National declared that I have exampled that I have exampled this return and complete Schedule A? National declared that I have exampled that I have exa	rector paid more than \$100,000 rs each receiving over store All section 501(c) the dule A n., including accompanying scheen is based on all information of the control of the dule A n. including accompanying scheen is based on all information of the dule A n. including accompanying scheen is based on all information of the dule A n. including accompanying scheen is based on all information of the dule A n. including accompanying scheen information o	\$100,000 (3) organizations and statements, of which preparer has a statement of which preparer has a stateme	and 4947(a)(1) nonexempt and to the best of my knowledge and bany knowledge Date Date Check If self-employed Firm's EIN	► X Yes No belief, it is - 20/2 PTIN N/A N/A 06) 744-3333
NONE d Total 52 Did ti chari Under penaltirue, correct, Sign Here Paid Preparer Use Only	number of other independent contractor he organization complete Schedule A? National description of period des	rector paid more than \$100,000 rs each receiving over store All section 501(c) the dule A n., including accompanying scheen is based on all information of the control of the dule A n. including accompanying scheen is based on all information of the dule A n. including accompanying scheen is based on all information of the dule A n. including accompanying scheen is based on all information of the dule A n. including accompanying scheen information o	\$100,000 (3) organizations and statements, of which preparer has a statement of which preparer has a stateme	and 4947(a)(1) nonexempt and to the best of my knowledge and bany knowledge Date Date Check If self-employed Firm's EIN	► X Yes No belief, it is -20/2 PTIN N/A N/A

76-0043028

Page 4

Form 990-EZ (2010) TEXAS BIGHORN SOCIETY

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

4547 (ag 1) Honexempt chantable trust.

OMB No 1545-0047 **2010**

2010

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

ame o	fthe	organization							Employer	identificati	on number
EX	XAS BIGHORN SOCIETY 76-0043028										
?art	日繁	Reason for Publi	c Charity Status	(All organizations n	nust c	omplet	e this	part.)	See ir	structi	ons.
he o	organization is not a private foundation because it is. (For lines 1 through 11, check only one box.)										
1	A church, convention of churches or association of churches described in section 170(b)(1)(A)(i).										
2	П	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)									
3	П	A hospital or a coope	rative hospital service	e organization described	in sect	tion 170	(b)(1)(A	Xiii).			
4	П	A medical research o	rganization operated	in conjunction with a ho	spital d	escribed	in sect	tion 170	(b)(1)(A	Xiii) En	ter the hospital's
	س	name, city, and state	•	•	•						•
5			ated for the benefit of	a college or university	owned -	or opera	ted by a	gover	nmental	unit des	scribed in section
6	Ш			vernmental unit describ							
7	Ц	in section 170(b)(1)(A	A)(vi). (Complete Par			•	/ernmer	ntal unit	or from	the gen	ieral public describe
8	Щ	A community trust de	scribed in section 17	0(b)(1)(A)(vi). (Complete	e Part II)					
9	X	from activities related investment income a	to its exempt function	more than 33-1/3% of ons — subject to certain taxable income (less s nplete Part III)	excepti	ons, and	d (2) no	more th	nan 33-1	1/3% of i	its support from aro
10		An organization orga	nized and operated e	xclusively to test for put	olic safe	ty See	section	509(a)(4).		
11		An organization orga more publicly suppor	nized and operated elected organizations des	xclusively for the benefi cribed in section 509(a) ion and complete lines	t of, to (1) or s	perform ection 5	the fund 09(a)(2)	ctions o See s	f, or car ection 5	ry out th i09(a)(3) .	ne purposes of one . Check the box tha
		a Type I	b Type II	c Type III						aП	Type III - Other
е		,		anization is not controlle		•	•		or more	diedriali	• •
·	L	other than foundation section 509(a)(2)	n managers and other	than one or more publi	icly sup	ported o	rganiza	tions de	scribed	in section	on 509(a)(1) or
f		If the organization re check this box	ceived a written deter	mination from the IRS t	that is a	Type I,	Type II	or Type	e III sup	porting o	organization,
g		Since August 17, 200	06, has the organization	on accepted any gift or	contrib	ution fro	m any	of the fo	llowing	persons	,?
		(i) A person who o	directly or indirectly co	ontrols, either alone or t	ogether	with pe	rsons d	escribed	d in (ii) a	and (III)	Yes N
		-	erning body of the sur								11g(i)
		•	er of a person describ	* *							11 g (ii)
			•	described in (i) or (ii) at							11 g (iii)
<u>h</u>		Provide the following	information about th	e supported organizatio	n(s)						
		(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1 9 above or IRC section (see instructions))	organiz column (i your go	s the ation in i) listed in overning ment?	(v) Did y the organ columi your su	ızatıon in n (i) of	organiz colur organize	s the ation in nn (i) ed in the	(vii) Amount of support
					Yes	No	Yes	No	Yes	No	
<u>A)</u>						ļ					<u> </u>
B)											
C)											
(D)											
(E)					ļ		<u> </u>	ļ	<u> </u>	ļ	
Tota	ıt							, Tag 4			

Partill 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)

					<u> </u>		
Sect	ion A. Public Support						
Caler begin	ndar year (or fiscal year ning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include 'unusual grants')						
2	Tax revenues levied for the organization's benefit and either paid to it 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						
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4			<u> </u>			
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 activ	vities, etc (see in	structions)			_ 1	2
	First five years. If the Form 990 organization, check this box and	stop here		ond, third, fourth, o	or fifth tax year as	a section 501	(c)(3)
	tion C. Computation of Pu						-,
	Public support percentage for 20		•	ine 11, column (f))	-	4 %
15	Public support percentage from	2009 Schedule A	A, Part II, line 14			[1	5 %
16	16a 33-1/3% support test — 2010. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
1	b 33-1/3% support test – 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
17	17a 10%-facts-and-circumstances test — 2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.						
	b 10%-facts-and-circumstances test — 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.						
	Private foundation. If the organ	iization did not c	heck a box on line	e 13, 16a, 16b, 17	a, or 17b, check t	his box and see	e instructions
BA/	4				S	chedule A (For	m 990 or 990-EZ) 2010

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.)

Ci	io quality drider the tests in		complete r art ii				
	ion A. Public Support		4) 2027				
	ar year (or fiscal yr beginning in) Gifts, grants, contributions	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	and membership fees received (Do not include any 'unusual grants.')	48,001.	62,635.	63,602.	39,330.	47,312.	260,880.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's	40,001.	02,033.	03,002.	33,330.	47,312.	200,000.
	tax-exempt purpose	78,810.	66,954.		201,985.	64,678.	412,427.
	Gross receipts from activities that are not an unrelated trade or business under section 513						0.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
-	Total. Add lines 1 through 5	126,811.	129,589.	63,602.	241,315.	111,990.	673,307.
/ a	Amounts included on lines 1, 2, and 3 received from disqualified persons	5,000.	32,591.	40,000.	20,000.	0.	97,591.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13	0.	0.	0.	0.	0.	0.
	for the year Add lines 7a and 7b	5,000.	32,591.	40,000.	20,000.	0.	97,591.
	Public support (Subtract line 7c from line 6)			PARTICIPAL CARREST	20,000		575,716.
Sec	tion B. Total Support						
Calen	dar year (or fiscal yr beginning in)►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	126,811.	129,589.	63,602.	241,315.	111,990.	673,307.
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from						
t	similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	16,571.	12,619.	4,991.	527.		34,708.
c	: Add lines 10a and 10b	16,571.	12,619.	4,991.	527.	0.	34,708.
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) SEE PART IV	1,214.	1,324.	5,229.	3,535.	6,302.	17,604.
13	Total support. (Add Ins 9, 10c, 11, and 12)		143,532.	73,822.	245,377.	118,292.	725,619.
14		is for the organiza					
Sec	tion C. Computation of Pu		ercentage	 			
15				ne 13, column (f))		15	79.3 %
	Public support percentage from					16	84.9 %
Sec	tion D. Computation of Inv						
17			• •	•	ımn (f))	17	4.8 %
18	Investment income percentage					18	4.0 %
19:	19a 33-1/3% support tests – 2010. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33-1/3% support tests – 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and						
	line 18 is not more than 33-1/39 Private foundation. If the organ	%, check this box a	and stop here. Th	e organization qu	ialifies as a public	ly supported orgai	nization

Schedule A (Form 990 or 990-EZ) 2010 TEXAS BIGHORN SOCIETY	76-0043028 Page 4
Part IV Supplemental Information. Complete this part to provide the e Part II, line 17a or 17b; and Part III, line 12. Also complete this (See instructions).	xplanations required by Part II, line 10; part for any additional information.

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

Open to Public inspection

Employer identification number

Department of the Treasury Internal Revenue Service

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.

Name of the organization						Employer identifica	
TEXAS BIGHORN SOCIETY						76-004302	8
Partil Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17 Form 990-EZ filers are not required to complete this part							
1 Indicate whether the organization	raised funds thi	rough any	of the follo	owing activities Check	all that	apply	
a Mail solicitations			е	Solicitation of non-	governr	nent grants	
b Internet and email solicitations	5		f	Solicitation of gove	rnment	grants	
c Phone solicitations			g	Special fundraising		_	
d In-person solicitations			5				
2a Did the organization have a writter employees listed in Form 990, Par	n or oral agreer t VII) or entity	nent with a	any individ ion with pi	lual (including officers, ofessional fundraising	directo service	rs, trustees or ke s?	ey Yes No
b If 'Yes,' list the ten highest paid in compensated at least \$5,000 by the	dividuals or ent ne organization	tities (fund	lraisers) pi	ursuant to agreements			iser is to be
(i) Name and address of individual	(ii) Activity		fundraiser	(iv) Gross receipts	(v) A	mount paid to	(vi) Amount paid to
or entity (fundraiser)		of contri	dy or control ibutions?	from activity	fundi	retained by) raiser listed in column (i)	(or retained by) organization
		Yes	No				
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
	<u></u>		<u>'</u>				
Total			•				
3 List all states in which the organi or licensing	zation is registe	ered or lice	ensed to s	olicit contributions or ha	as beer	notified it is ex	empt from registration
	. - -			- 			
		. 				-	
		. 				- -	
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				_			
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76	-()	()4	130	128

Page **2**

Parkll 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 6a. List events with gross receipts greater than \$5,000. (d) Total events (add column (a) (a) Event #1 (b) Event #2 (c) Other events ANNUAL FUNDRAI through column (c)) (event type) (event type) (total number) 64,678. 64,678. 1 Gross receipts 2 Less Charitable contributions 64,678. 64,678. 3 Gross income (line 1 minus line 2) 4 Cash prizes 22,516. 22,516. 5 Noncash prizes DIRECT 6 Rent/facility costs 7 Food and beverages 8 Entertainment 23,629. 9 Other direct expenses. 23,629. 46,145. 10 Direct expense summary Add lines 4- through 9 in column (d) 18,533. 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 than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/Instant (a) Bingo (c) Other gaming (d) Total gaming bingo/progressive bingo (add column (a) through column (c)) Gross revenue 2 Cash prizes 3 Non-cash prizes 4 Rent/facility costs Other direct expenses. Yes Yes Yes Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary Combine lines 1, column (d) and line 7 9 Enter the state(s) in which the organization operates gaming activities a is the organization licensed to operate gaming activities in each of these states? No b If 'No,' explain 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If 'Yes,' explain

Form 990 or 990-EZ) 2010 TEXAS BIGHORN SOC	IETY	76-0043028	Page 3
		Yes	No
rganization a grantor, beneficiary or trustee of a trust or tter charitable gaming?	r a member of a partnership or other en	tity formed to Yes	No
anization's facility side facility	rganızatıon's gamıng/specıal events boo	13a 13b ks and records	90
s >			
enter the amount of gaming revenue received by the coing revenue retained by the third party enter name and address of the third party.	organization ► \$	and the amount	No
g manager information			
otion of services provided			
organization required under state law to make charitable laming license? the amount of distributions required under state law to be zation's own exempt activities during the tax year > \$ Supplemental Information. Complete this possible columns (III) and (V), and Part III, lines 9, 9th	oe distributed to other exempt organizations read art to provide the explanations report to 17b, 15c, 16, and 17b, as	ons or spent in the	e 2b.
	e organization operate gaming activities with nonmembriganization a grantor, beneficiary or trustee of a trust of iter charitable gaming? In the percentage of gaming activity operated in ganization's facility in the name and address of the person who prepares the organization have a contact with a third party from with enter the amount of gaming revenue received by the claring revenue retained by the third party. In enter name and address of the third party. In enter name and address of the third party. In enter name and address of the third party. In enter name and address of the third party. In enter name and address of the third party. In enter name and address of the third party. In enter name and address of the third party. In enter name and address of the third party. In enter name and address of the third party. In enter name and address of the third party. In enter name and address of the third party. In enter name and address of the third party. In enter name and address of the third party.	e organization operate gaming activities with nonmembers? rganization a grantor, beneficiary or trustee of a trust or a member of a partnership or other enter charitable gaming? e the percentage of gaming activity operated in ganization's facility side facility he name and address of the person who prepares the organization's gaming/special events books he organization have a contact with a third party from whom the organization receives gaming reference the amount of gaming revenue received by the organization in \$ enter the amount of gaming revenue received by the organization in \$ enter name and address of the third party enter name and address of the third party g manager information proton of services provided rector/officer	e organization operate gaming activities with nonmembers? granization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to teler charitable gaming? the percentage of gaming activity operated in anization's facility and facility an ename and address of the person who prepares the organization's gaming/special events books and records be organization have a contact with a third party from whom the organization receives gaming revenue? The organization have a contact with a third party from whom the organization receives gaming revenue? The organization have a contact with a third party from whom the organization receives gaming revenue? The organization have a contact with a third party from whom the organization receives gaming revenue? The organization have a contact with a third party from whom the organization receives gaming revenue? The organization have a contact with a third party from whom the organization receives gaming revenue? The organization have a contact with a third party from whom the organization receives gaming revenue? The organization have a contact with a third party from whom the organization receives gaming revenue? The organization have a contact with a third party from whom the organization receives gaming revenue? The organization have a contact with a third party from whom the organization receives gaming revenue? The organization have a contact with a third party from whom the organization receives gaming revenue? The organization have a contact with a third party from whom the organization receives gaming revenue? The organization have a contact with a third party from whom the organization receives gaming revenue? The organization have a contact with a third party from whom the organization receives gaming revenue? The organization have a contact with a third party from whom the organization receives gaming revenue? Th

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Open to Public (1)
Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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.

TEXAS BIGHORN SOCIETY .	76-0043028
FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE	
PRESERVATION OF WILDLIFE WITH TEXAS PARKS AND WILDLIFE.	
FORM 990-EZ, PART V - REGARDING TRANSFERS ASSOCIATED WITH PERSONAL	BENEFIT CONTRACTS
(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS,	DIRECTLY OR
INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?	NO
(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIREC	CTLY OR
INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?	NO
	~-~
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2010 SCHEDU	ILE O - SUPPLEMENTAL INFORMATION	N	PAGE 2
CLIENT 834838	TEXAS BIGHORN SOCIETY		76-0043028
10/12/12  FORM 990-EZ, PART I, LINE 8  OTHER REVENUE			10 01AM
ADVERTISING INCOME MISCELLANEOUS INCOME	TC	\$ DTAL <u>\$</u>	3,523. 2,779. 6,302.
FORM 990-EZ, PART I, LINE 10 GRANTS AND SIMILAR AMOUN	NTS PAID IN EXCESS OF \$5,000		
CLASS OF ACTIVITY: DONEE'S NAME: RELATIONSHIP OF DONEE: CASH AMOUNT GIVEN:	GENERAL TEXAS PARKS AND WILDLIFE N/A	\$	93,614.
CLASS OF ACTIVITY: DONEE'S NAME: RELATIONSHIP OF DONEE: CASH AMOUNT GIVEN:	GENERAL BORDERLANDS RESEARCH INSTITUTE N/A	\$	20,000.
CLASS OF ACTIVITY: DONEE'S NAME: RELATIONSHIP OF DONEE: CASH AMOUNT GIVEN:	GENERAL MISCELLANEOUS PROJECTS N/A	\$	6,162.
FORM 990-EZ, PART I, LINE 16 OTHER EXPENSES			
ADVERTISING AND PROMOTION CONTRACT LABOR INSURANCE MEMBERSHIPS & DUES MISCELLLANEOUS EXPENSE OFFICE EXPENSES PUBLICATIONS	N	\$	3,244. 2,371. 4,767. 5,815. 5,299. 556. 14,569.
WEBSITE FEES	т	OTAL \$	6,161. 42,782.
FORM 990-EZ, PART II, LINE 24 OTHER ASSETS	4		
OTHER ASSETS		3,600. \$ 3,600. \$	ENDING 5,007. 5,007.

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## **SCHEDULE O - SUPPLEMENTAL INFORMATION**

PAGE 3

**CLIENT 834838** 

## **TEXAS BIGHORN SOCIETY**

76-0043028

10/12/12

10 01AM

FORM 990-EZ, PART II, LINE 26 TOTAL LIABILITIES

ACCOUNTS PAYABLE AND ACCRUED EXPENSES

	<u>BEGINNING</u>		<u>ENDING</u>		
	\$	1,980.	\$	14,106.	
TOTAL	\$	1,980.	\$	14,106.	

## FORM 990-EZ, PART IV LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	ACCOUNT/
DAVID WETZEL 437 TROUT CREEK DRIVE DIVIDE, CO 80814	PRESIDENT \$	0.	\$ 0.	\$ 0.
CURT BROCKMANN 1714 ASPEN RIDGE SAN ANTONIO, TX 78248	VICE PRESIDENT 2	0.	0.	0.
BILL SCOTT 4920 CATON DRIVE FORT WORTH, TX 76180	SECRETARY 2	0.	0.	0.
KATHY BOONE P.O. BOX 53145 LUBBOCK, TX 79453	TREASURER 3	0.	0.	0.
JACK BAUER 404 SCAUP CIRCLE KYLE, TX 75601	DIRECTOR 2	0.	0.	0.
TOMMY CARUTHERS 209 RIDGECREST CIRCL DENTON, TX 76205	DIRECTOR 2	0.	0.	0.
JERRELL COBURN 5010 W.J. BOAZ ROAD FORT WORTH, TX 76179	DIRECTOR 2	0.	0.	0.
LYNTON HOLLOWAY P.O. BOX 79577 FORT WORTH, TX 76179	DIRECTOR 2	0.	0.	0.
ROBERT JOSEPH P.O. BOX 2603 LUBBOCK, TX 79408	DIRECTOR 2	0.	0.	0.
MARK KIELWASSER 4231 CEDARBRUSH DRIVE DALLAS, TX 75229	DIRECTOR 2	0.	0.	0.

2010 **SCHEDULE O - SUPPLEMENTAL INFORMATION** PAGE 4 **CLIENT 834838 TEXAS BIGHORN SOCIETY** 76-0043028 10/12/12 10.01AM **FORM 990-EZ, PART IV (CONTINUED)** LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES TITLE AND AVERAGE HOURS **EXPENSE** CONTRI-COMPEN-BUTION TO ACCOUNT/ NAME AND ADDRESS PER WEEK DEVOTED SATION ___EBP & DC ___OTHER MIKE BERGER DIRECTOR \$ 0. \$ 0. \$ 0. 25715 BECKHAM SPRING COURT 2 SPRING, TX 77373 TOTAL \$ 0. \$ 0.

2010 SCHEDULE A, PART IV - SUPPLEMENTAL INFORMATION PAGE 5

CLIENT 834838 TEXAS BIGHORN SOCIETY 76-0043028

10/12/12 10 01AM

PART III, LINE 12 - OTHER INCOME

NATURE AND SOURCE 2010 2009 2008 2007 2006

OTHER INCOME

TOTAL  $\frac{6,302.}{\$ 6,302.}$   $\frac{3,535.}{\$ 3,535.}$   $\frac{5,229.}{\$ 5,229.}$   $\frac{1,324.}{\$ 1,324.}$   $\frac{1,214.}{\$ 1,214.}$