



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Short Form  
Return of Organization Exempt From Income Tax

2011

Open to Public  
Inspection

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.

<b>A For the 2011 calendar year, or tax year beginning</b>		<b>, 2011, and ending</b>	
<b>B Check if applicable</b>		<b>C Name of organization</b>	
<input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		WOMENS OKLAHOMA GOLF ASSOCIATION, INC	
		Number and street (or P O box, if mail is not delivered to street address)	Room/suite
		650 MEADOWOOD DRIVE	
		City or town, state or country, and ZIP + 4	
		BROKEN ARROW, OK 74011	
<b>G Accounting Method:</b> <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ►		<b>H Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).</b>	
<b>I Website:</b> ► WOGA.US			
<b>J Tax-exempt status (check only one)</b> — <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) ( 7 ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
<b>K Check ► <input type="checkbox"/> if the organization is not a section 509(a)(3) supporting organization or a section 527 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.</b>			
<b>L 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, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ.</b>		► \$ 77,338.	
<b>Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances</b> (see the instructions for Part I.)			
Check if the organization used Schedule O to respond to any question in this Part I . . . . . <input checked="" type="checkbox"/>			
RECEIVED AUG 17 2012 OGDEN, UT	1 Contributions, gifts, grants, and similar amounts received . . . . .	1	-2,080.
	2 Program service revenue including government fees and contracts . . . . .	2	61,886.
	3 Membership dues and assessments . . . . .	3	16,751.
	4 Investment income . . . . .	4	37.
	5a Gross amount from sale of assets other than inventory . . . . .	5a	
	b Less: cost or other basis and sales expenses . . . . .	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .	5c	
	6 Gaming and fundraising events . . . . .		
	a Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .	6a	
	b Gross income from fundraising events (not including \$15,000) of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . . .	6b	
	c Less: direct expenses from gaming and fundraising events . . . . .	6c	
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	6d	
	7a Gross sales of inventory, less returns and allowances . . . . .	7a	
	b Less: cost of goods sold . . . . .	7b	
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	7c	
	8 Other revenue (describe in Schedule O) . . . . .	8	744.
	<b>9 Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ►	9	77,339.
<b>10 Grants and similar amounts paid (list in Schedule O) *</b> . . . . .	10	16,875.	
11 Benefits paid to or for members . . . . .	11		
12 Salaries, other compensation, and employee benefits . . . . .	12		
13 Professional fees and other payments to independent contractors . . . . .	13		
14 Occupancy, rent, utilities, and maintenance . . . . .	14		
15 Printing, publications, postage, and shipping . . . . .	15	1,983.	
16 Other expenses (describe in Schedule O) *	16	76,235.	
<b>17 Total expenses.</b> Add lines 10 through 16 ►	17	95,093.	
<b>18 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .</b>	18	-17,754.	
19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . . .	19	41,312.	
20 Other changes in net assets or fund balances (explain in Schedule O) . . . . .	20		
<b>21 Net assets or fund balances at end of year. Combine lines 18 through 20 . . . . .</b>	21	23,558.	

**Part II Balance Sheets. (see the instructions for Part II.)**

Check if the organization used Schedule O to respond to any question in this Part II . . . . .

	(A) Beginning of year	(B) End of year
<b>22 Cash, savings, and investments</b>	41,312.	<b>22</b>
<b>23 Land and buildings</b>		<b>23</b>
<b>24 Other assets (describe in Schedule O)</b>		<b>24</b>
<b>25 Total assets</b>	41,312.	<b>25</b>
<b>26 Total liabilities (describe in Schedule O)</b>		<b>26</b>
<b>27 Net assets or fund balances (line 27 of column (B) must agree with line 21)</b>	41,312.	<b>27</b>
		<b>23,558.</b>

**Part III Statement of Program Service Accomplishments (see the instructions for Part III.)**

**Check if the organization used Schedule O to respond to any question in this Part III**

What is the organization's primary exempt purpose? To promote womens golf in Oklahoma

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

## Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

persons benefited, and other relevant information for each program title.		
28	Contributed to the Jr. Golf Program to promote golf in this age group as well as conducting 5 state-wide tournaments throughout the season for various championships. Received USGA (Boatwright) Grant to provide intern to help conduct programs. Returned unused portion to USGA. (Grants \$ ) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	28a
29		
30		
31	Other program services (describe in Schedule O) (Grants \$ ) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	31a
32	<b>Total program service expenses</b> (add lines 28a through 31a) . . . ► <input type="checkbox"/>	32

**Part IV List of Officers, Directors, Trustees, and Key Employees.** List each one even if not compensated. (see the instructions for Part IV.)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
SUSAN HALL, 8220 S. 68TH E. AVE., TULSA, OK 74133	PRESIDENT 10+ HRS.	NONE	NONE	NONE
CHERIE RICH, 6658 N.W. 116TH ST. OKLAHOMA CITY, OK 73162	VICE-PRESIDENT 10+ HRS.	NONE	NONE	NONE
PAT TRUE, 650 MEADOWOOD DR. BROKEN ARROW, OK 74011	TREASURER 10+ HRS.	NONE	NONE	NONE
SHEILA DILLS, 7315 S. GARY PLACE TULSA, OK 74136	SECRETARY 10+ HRS.	NONE	NONE	NONE

**Part V Other Information** (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O . . . . .

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) . . . . .

35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? . . . . .

b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O . . . . .

c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III . . . . .

36 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 . . . . .

37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ► **37a** . . . . .

b Did the organization file Form 1120-POL for this year? . . . . .

38a 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? . . . . .

b If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . .

39 Section 501(c)(7) organizations. Enter:

a Initiation fees and capital contributions included on line 9 . . . . .

b Gross receipts, included on line 9, for public use of club facilities . . . . .

40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► \_\_\_\_\_ ; section 4912 ► \_\_\_\_\_ ; section 4955 ► \_\_\_\_\_

b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its 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 managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . . . ► \_\_\_\_\_

d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization . . . . . ► \_\_\_\_\_

e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T. . . . .

41 List the states with which a copy of this return is filed. ► **Oklahoma**

42a The organization's books are in care of ► **TREAS.-PATRICIA TRUE** Telephone no. ► **918-455-8351**  
Located at ► **650 Meadowood Drive, Broken Arrow, OK** ZIP + 4 ► **74011**

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: ► \_\_\_\_\_  
See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts**.

c At any time during the calendar year, did the organization maintain an office outside the U.S.? . . . . .  
If "Yes," enter the name of the foreign country: ► \_\_\_\_\_

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ► **43**

44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead 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 . . . . .

c Did the organization receive any payments for indoor tanning services during the year? . . . . .

d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .

45b 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) . . . . .

	Yes	No
33	✓	
34	✓	
35a	✓	
35b		
35c		
36	✓	
37b	✓	
38a	✓	
38b		
39a		
39b		
40b		
40e		✓

	Yes	No
42b	✓	
42c	✓	

	Yes	No
44a	✓	
44b	✓	
44c	✓	
44d	✓	
45a	✓	
45b		✓

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.

**Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

		Yes	No
47	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	47	
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	
b	If "Yes," was the related organization a section 527 organization?	49b	
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there are no entries, enter "None."		

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 . . . ►

**52** Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A . . . . .

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.

<b>Sign Here</b>	<p><i>Patricia J. True</i> Signature of officer</p> <p><b>PATRICIA J. TRUE, Treasurer (1/1/11-12/31/12)</b> Type or print name and title</p>	<p><i>8/14/2012</i> Date</p>
----------------------	--	----------------------------------

<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>SELF-PREPARED</b>	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

**SCHEDULE O**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

**2011**

Open to Public  
Inspection

Name of the organization

**WOMENS OKLAHOMA GOLF ASSOCIATION, INC.**

Employer identification number

**73-1197623**

**PART I - REVENUE**

**LINE 1 - GIFTS, GRANTS, ETC. - INCLUDES: GIFTS & FORFEITED ENTRIES TO TOURNAMENTS ESTABLISHING A "SCHOLARSHIP FUND"**

**IN THE AMOUNT OF \$1,304.50; ALSO INCLUDES UNUSED PORTION OF GRANT REQUIRED TO BE RETURNED TO THE USGA IN THE  
AMOUNT OF (3,384.67) - NET AMOUNT LINE RESULTING IN (\$2,080.).**

**LINE 2 - PROGRAM SERVICE REVENUE - INCLUDES ALL ENTRIES TO ASSOCIATION'S 5 TOURNAMENTS, INCLUDING NET AMOUNTS**

**PAID INTO PAYPAL ACCOUNT. (1099-K GROSS AMOUNT OF \$52,565 INCLUDED IN THIS REVENUE BUT HAS BEEN USING NET AMOUNT)  
RESULTING AMOUNT INCLUDED ON LINE 2 - 61,886.**

**LINE 3 - MEMBERSHIP DUES - COMPRISED OF INDIVIDUAL & CLUB DUES. SOME OF THESE WERE COLLECTED THROUGH PAY PAL**

**AND HAVE ALSO BEEN INCLUDED AS NET FIGURES INCLUDED IN THE 1099-K GROSS AMOUNT MENTIONED IN LINE 2 ABOVE.**

**RESULTING AMOUNT INCLUDED ON LINE 3 - 16,751.**

**LINE 8 - OTHER REVENUE - COURSE RATING FEES - 744.**

**PART I - EXPENSES**

**LINE 10 - GRANTS & JR. GOLF EXPENSES: USGA BOATWRIGHT GRANT USED TO PAY WAGES FOR INTERN HIRED TO AID IN**

**THE DAY-TO-DAY WORK OF THIS ORGANIZATION AS WELL AS TOURNAMENTS. EMPLOYER (WOGA) PORTION OF TAXES WERE**

**ALSO PAID FROM THIS GRANT (AS DICTATED BY THE TERMS OF THE GRANT). WAGES AND TAXES INCLUDED ON LINE 10 ARE:**

**WAGES: 13,404. TAX EXPENSE: 487. TOTAL: 13,891. JR. GOLF EXPENSES: 2,985. - TOTAL FOR LINE 10: 16,875.**

**LINE 16 - TOURNAMENT EXPENSES - AWARDS - 8,417. FEES PAID TO COURSES - 51,559. SUPPLIES - 450. TROPHIES &**

**ENGRAVING - 246. TRAVEL FOR INTERN PAID BY WOGA (NOT AUTHORIZED TO BE PAID BY GRANT) - 967. -TOTAL EXPENSES**

**FOR TOURNAMENTS: 61,640. LINE 16 (CONT.) ADM. EXPENSES - 150. BANK CHG. 7. COURSE RATING EXPENSES - 320.**

**EQUIP. - 727. FORESTATE EXPENSES - 2,870. MEMBERSHIP PROMO AWARDS - 1,000 - MISC. - 100. LINE 16 (CONT.) OFFICERS'**

**EXPENSES: INSURANCE (D & O) - 766. MEETINGS - 211. POSTAGE - 182. PRINTING & COPYING - 134. SUPPLIES - 190.**

**LINE 16 (CONT.) PROMO GIFTS & BROCHURES - 3,278. LINE 16 (CONT.) WEBSITE EXPENSES - 4,660.**

**TOTAL LINE 16: 76,235.**

## **Application for Extension of Time To File an Exempt Organization Return**

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ►
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits.

**Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).**

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ►

*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

**Enter filer's identifying number, see instructions**

Type or print  File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.  <b>WOMENS OKLAHOMA GOLF ASSOCIATION, INC.</b>	Employer identification number (EIN) or  <input checked="" type="checkbox"/> <b>73-1197623</b>
	Number, street, and room or suite no. If a P.O. box, see instructions.  <b>650 Meadowood Drive</b>	Social security number (SSN)  <input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.  <b>BROKEN ARROW, OK 74011</b>	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► **TREASURER, PATRICIA J. TRUE**

**Telephone No. ► 918-455-8351 FAX No. ► SAME**

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)  If this is for the whole group, check this box  If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 12, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

►  tax year beginning **.20**, and ending **.20**

2 If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period

<b>3a</b>	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	<b>\$</b>
<b>b</b>	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	<b>\$</b>
<b>c</b>	<b>Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	<b>\$</b>

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