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Return of Organization Exempt From Income Tax 11/2

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

OMB No 1545-0047

2011

benefit trust or private foundation) Department of the Treasury

প্রার্চাচর করে

		or the	2011 calendar year, or tax year beginning , 2011, and enc		Ciricino	, 20					
		heck if ap		<u>-</u>	T _D	Employer identification no					
	$\overline{}$	ddress ch				73-1495508					
	\equiv	lame chan		Boom/suito		Telephone number					
	뭄			, , , , , , , , , , , , , , , , , , , ,							
	Ξ	nitial return				(580) 581-7083 256,053					
	\equiv	erminated				·					
	∐ ^	mended r	eturn LAWTON, OK 73501 pending F Name and address of principal officer		G	Gross receipts \$					
	∐ A	pplication	s a group retur	n for							
				4							
		ax-exemp		- `		(see instructions)					
		Vebsite	www.lawtonrangers.org		ip exemption n						
			ganization X Corporation Trust Association Other L Year of formation	M	State of legal	domicile OK					
	Pa		Summary								
		1	Briefly describe the organization's mission or most significant activities TO EDUCATE AND PE	ESERVE	SW OKLA	HOMA HISTORY.					
	A										
	C G	1.									
	i y	1.		4000							
	l L	1	Check this box $ ightharpoonup$ if the organization discontinued its operations or disposed of more than 25%	平时时间	ssets						
	t n	3	Number of voting members of the governing body (Part VI, line 1a)		3	10					
	l a e n	4	Number of voting members of the governing body (Part VI, line Ta) Number of independent voting members of the governing part VI, Fig. 2015 ANCE NO.	v 2:3:21	312 4	10					
	s c	5	Total number of individuals employed in calendar year 20 mg Raju Cining 2ay 55.2	, , , , , , ,	5	0					
ന	& e	6	Total number of volunteers (estimate if necessary) [AWTON, OK 7350]		ned ERT	100					
2013		7a	Total number of volunteers (estimate if necessary) LAY LUN, VA 1999	ED. ENIJ		0					
\sim		ŀ	Net unrelated husiness tayable income from Form 990-T line 34		7b	0					
က		†	NOV 15 2012	Pnor Yo	ear	Current Year					
0	R	8	Contributions and grants (Part VIII, line 1h)		15,000	10,000					
JAN	٧				250,100	240,549					
\Rightarrow	e n	10	Program service revenue (Part VIII, line 2g)		3,648	5,504					
	u	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e42211.		·	0					
نال	е	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		268,748	256,053					
SCANNED		-	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		9,861	4,000					
7					3,001	1,000					
3	E		Benefits paid to or for members (Part IX, column (A), line 4)								
$\tilde{\mathcal{L}}$	X P		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)								
A 6	e		Professional fundraising fees (Part IX, column (A), line 11e)								
	s		Total fundraising expenses (Part IX, column (D), line 25) ▶		070 000	0.65 0.55					
7	1 s		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		278,009						
\mathcal{Q}	<u>'</u>		Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		287,870						
a	·	19	Revenue less expenses Subtract line 18 from line 12		(19,122						
×	Net Assets		<u> </u>	eginning of Cu		End of Year					
X	or	20	Total assets (Part X, line 16)		323,654	308,334					
Ü.)Fund Ba⊩	1	Total liabilities (Part X, line 26)			0					
21	ances	22	Net assets or fund balances Subtract line 21 from line 20		323,654	308,334					
•		īť W	Signature Block								
K			of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my known of complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	wledge and b	elief, it is						
		Joneci, and	d complete Declaration of preparer (other trial officer) is based on all information of which preparer has any knowledge			- / /					
띪			MARTY NEW			11 /15 /12					
	Sig	n	Signature of officer		Date	7					
•	Her		MARTY NEW, SECRETARY								
س		1	Type or print name and title								
			Print/Type preparer's name Preparations signature	Chec	k 🛛 f F	PTIN					
••	Pai	d	CHRIS A CALDWELL CPA CHARLAGE DWEZIG CONT. C. 1	12	mployed	P00516982					
.		u parer	Firm's name CHRIS A CALDWELL CPA	Firm's EIN	<u> </u>						
w		Only		Phone no	<u> </u>						
2	USE	. Unity	Lawton OK 73501		5:	80-250-1010					
3	NA	Abo IDO	2 discuss this seturn with the proposes above above 2 (and instructions)	-		Vos VNo					

For Paperwork Reduction Act Notice, see the separate instructions.

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EEA

Pa	Statement of Program Service Accomplishments
1	Check if Schedule O contains a response to any question in this Part III
'	TO EDUCATE AND PRESERVE SW OKLAHOMA HISTORY.
	Dutth and the second of the se
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services? Yes X No
	If "Yes," describe these changes on Schedule O
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of
	grants and allocations to others, the total expenses, and revenue, if any, for each program service reported
4a	(Code) (Expenses \$ 218,887 including grants of \$) (Revenue \$ 215,916)
	ORGANIZATIN PROVIDES SW OKLAHOMA CITIZENS WITH AN ANNUAL PRO RODEO AND RELATED ATTRACTIONS,
	THEREBY COMMEMORATING AND EDUCATING THEM ON THE REGION'S HISTORY AND TRADITIONS.
4b	(Code) (Expenses \$ 4,000 including grants of \$ 4,000) (Revenue \$)
	ORGANIZATION PROVIDES COLLEGE SCHOLARSHIPS TO AREA HIGH SCHOOL STUDENTS AND DONATES FUNDS TO
	VARIOUS LAWTON-FT. SILL CHARITIES.
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ▶ 222,887

Form 990 (2011) HISTORICAL ASSOC OF THE LAWTON RANGERS INC

73-1495508

Page 2

Pa	Checklist of Required Schedules			ago o
•			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		<u>X</u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_		
6	Part III	5		
0	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
		6		v
7	"Yes," complete Schedule D, Part I	-		X
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	- '		
•	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part	١		
•	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	ļ	X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	ļ	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investmetht, and program service activities outlisde the United States, or aggregate			,,
4-	foreign investments valued at \$100,000 or more? If "Yes,' complete Schedule F, Parts I and IV	14b	_	Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	4.5		,,
16	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
10	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		_v
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	16	\vdash	X
.,	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			 ^
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	 	 	┢
. •	If "Yes," complete Schedule G, Part III.	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return?	20b		
			•	•

Part IV

Checklist of Required Schedules (continued)

Yes No Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II. 21 X 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III 22 X 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated 23 Х 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b 24a X 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I X 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled 27 X Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions) 28a X A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete 28b X An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) С was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Х Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Х Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, 34 34 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a Did the organization receive any payment from or engage in any transaction with a controlled entity within the 35b X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 X Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, 37 Х Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 38 19? Note. All Form 990 filers are required to complete Schedule O

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

	Check if Schedule O contains a response to any question in this Part V			. 🗆
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	L		
	Statements, filed for the calendar year ending with or within the year covered by this return 2a C			1
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	_X_	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			is es careta
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			ĺ
	account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
ia .	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	42 T E	Base in No. See
, -	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
b	and services provided to the payor?	7a		
C	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		ļ
·	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7.0 E-1-2		1
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
3	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	Compression of the Compression o		A
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			E er i liger
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	•	
0	Section 501(c)(7) organizations. Enter	: 1		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			4
þ	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		-
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.	46	·	B
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		7
b	Note. See the instructions for additional information the organization must report on Schedule O			
J	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes." has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14a		 ^

Form 990 (2011) HISTORICAL ASSOC OF THE LAWTON RANGERS INC 73-1495508 Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 10 If there are material differences in voting rights among members of the governing body, or If the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O 10 Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 X Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement Х b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure

- List the states with which a copy of this Form 990 is required to be filed **\rightarrow** OK 17
- Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply
- Own website Another's website
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► RANDY SPOON (580) 581-7083 2102 SE 60TH ST LAWTON, OK 73501

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HISTORICAL ASSOC OF THE LAWTON RANGERS INC

73-1495508

Page 7

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

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

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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(A)	(B)			(6	(C)			(D)	(E)	(F)
Name and Title	Average	h I						Reportable	Reportable	Estimated
	hours per week							compensation from	compensation from related	amount of other
	(describe	box, ι	unless	pers	on is	both an		the	compensation	
	hours for	office	r and	a dire	ctor/t	rustee)		organization (W-2/1099-MISC)	from the	
	related organizations in Schedule O)	I t d nrı dur ı se v t c ı e t de o u r a o I r	nr su ts tte	l f	l e	H - gh e s t e d	Former	(W-2/1099-MISC)		organization and related organizations
(1) DOYLE BLACKBURN										
DIRECTOR	5.00	Х								
(2) FERRELL LARGE	1									
DIRECTOR	5.00	Х								
(3) JAMES RITTER										
DIRECTOR	5.00	X								
(4) RICHARD CROW										
DIRECTOR	5.00	X								
(5) WAYNE BALES										
DIRECTOR	5.00	X								
(6) BENNIE GIPSON										
PAST PRESIDENT	5.00			X	1			(1	0
(7) LARRY NEW										
PRESIDENT	10.00	1		X	1		l			
(8) MARK MCDONALD										
VICE PRESIDENT	10.00			Х						
(9) MARTY NEW										
SECRETARY	10.00			X						
(10)RANDY SPOON										
TREASURER	10.00		L.	X						
(11)										
(12)							-			
(13)										
(14)		 		 						

	Section A. Officers, Directors, Trustees	Key Emplo	yees,	anc	HIG	gne	st Con	npen	isated Employees	s (continuea)	,
	(A)	(B)				C)		1	(D)	(E)	(F)
	Name and Title	Average	Position (do not check more than one						Reportable	Reportable	Estimated
		hours per week					both an		compensation from	compensation from related	amount of other
		(describe	office	r and	direc	tor/tr	ustee)		the	organizations	compensation
		hours for	l t d				Нсе	F	organization	(W-2/1099-MISC)	from the
		related organizations	d n t	s u	f	e y	gmp	°	(W-2/1099-MISC)		organization and related
		in Schedule	ı s e v t c	t s	C	е	h p l	m e			organizations
		O)	ı et deo	t e	e	m p	s n y t s e	r			
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(25)											
1b	Sub-total							•			
C	Total from continuation sheets to Part VII, Section	Α						•			
d	Total (add lines 1b and 1c)							▶	C	0	0
2	Total number of individuals (including but not limited t	o those liste	d abov	/e) v	vho	rece	eived n	nore	than \$100,000 in		
	reportable compensation from the organization									0	
									· · · · · · ·		Yes No
3	Did the organization list any former officer, director o	r trustee, key	y empl	loye	e, oi	r hig	hest c	omp	ensated		
	employee on line 1a? If "Yes," complete Schedule J f										3 X
4	For any individual listed on line 1a, is the sum of repo										
	organization and related organizations greater than \$										
	individual								J. 545.1		4 X
5	Did any person listed on line 1a receive or accrue cor								on or individual		7 1
3	for services rendered to the organization? If "Yes," co	•		•			-				5 X
800		Inplete Sche	suule J	, 101	Suc	II pe	15011	•		<u> </u>	5 X
	tion B. Independent Contractors	4	-4	4		414			th 6400 00		
1	Complete this table for your five highest compensated										
	compensation from the organization Report compens	sation for the	calen	ıdar	yea	r en	aing w	ith o	r within the organi	zation's tax	
	year										
	(A)								(B)		(C)
	Name and business address								Description of s	ervices	Compensation
	· · · · · · · · · · · · · · · · · · ·										
2	Total number of independent contractors (including bi	ut not limited	to the	se l	iste	d ab	ove) w	ho	_		
	received more than \$100,000 of compensation from t										

Form 99			THE LAWTON F	RANGERS INC		73-14955	08 Page 9
Part \	VIII	Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
	1a	Federated campaigns 1a					
Contn-	b	Membership dues 1b				1	
butions,	С	Fundraising events 1c		1			
Gifts, Grants	d	Related organizations 1d] }			
and	е	Government grants (contributions) 1e	10,000				
Other Smilar	1	All other contributions, gifts, grants,					
Amounts	_	and similar amounts not included above 1f	<u> </u>	-			
	g	Noncash contributions included in lines 1a-1f \$		10.000			
		Total. Add lines 1a-1f	Business Code	10,000	-		
	22	PRO RODEO	Business Code	240 540	240 540		
	b			240,549	240,549		
Program	C						
Service Revenue	d						
	l e						
	1 -	All other program service revenue					
		Total. Add lines 2a-2f		240,549			
	T	Investment income (including dividends, interest		1			
	້	and other similar amounts)	▶	5,504			5,504
	4	Income from investment of tax-exempt bond pro-		· · · · · · · · · · · · · · · · · · ·			
	5	Royalties					
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less rental expenses		1			
	С	Rental income or (loss)		1			
	d	Net rental income or (loss)					
	7a	Gross amount from sales of (i) Securities	(II) Other				
		assets other than inventory					
	b	Less cost or other basis					
0		and sales expenses		_			
t		Gain or (loss)					
h e		Net gain or (loss)	<u> ▶</u>				
r	8a	Gross income from fundraising	<u> </u>				
R		events (not including \$					
e		of contributions reported on line 1c)					
v e	_	See Part IV, line 18 a		-	Ì		
n	1	Less direct expenses b					· · · · · · · · · · · · · · · · · · ·
u e	1	Net income or (loss) from fundraising events .	· · · · · · · · · · · · · · · · · · ·	 			
•	Ja	Gross income from gaming activities See Part IV, line 19 a	İ				
	۱ ,	Less direct expenses b		-			
	1	Net income or (loss) from gaming activities	L				
	1						
	iva	Gross sales of inventory, less returns and allowances a					
	Ь	Less cost of goods sold b		-			
	1	Net income or (loss) from sales of inventory	>	 			
		Miscellaneous Revenue	Business Code				
	11a			† <u>-</u>			
	b			<u> </u>	··		·
	С						
	d	All other revenue					
	е	Total. Add lines 11a-11d					
	12	Total revenue. See instructions		256,053	240,549	d	5,504

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	Check if Schedule O contains a response to any ques	(A)	(P)	······································	(D)
	not include amounts reported on lines 6b, 7b,	Total expenses	Program service	Management and	Fundraising
<u> </u>	b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and				<i>*</i>
	organizations in the United States See Part IV, line 21.				
2	Grants and other assistance to individuals in				
	the United States See Part IV, line 22	4,000	4,000		•
3	Grants and other assistance to governments,	į			
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members		· · · · · · · · · · · · · · · · · · ·		
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
-	section 401(k) and 403(b) employer contributions)		ļ		
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
'' a	Management				
	-				
b	Legal	2,850		2,850	
c d	Accounting	2,830		2,630	
	Lobbying				
e	Professional fundraising services See Part IV, line 17.				
f	Investment management fees				
g	Other,				
12	Advertising and promotion				
13	Office expenses	1,435		1,435	
14	Information technology			· · · · · · · · · · · · · · · · · · ·	
15	Royalties				
16	Occupancy	23,367		23,367	
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				· · · · · · · · · · · · · · · · · · ·
19	Conferences, conventions, and meetings				··
20	Interest	·			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	12,724		12,724	
23	Insurance				
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				,
	line 24e amount exceeds 10% of line 25, column				· ·
	(A) amount, list line 24e expenses on Schedule O)				•
а	PROGRAM EXP - RODEO	218,887	218,887		
b	SUPPLIES	7,468		7,468	
С	DISCOUNTS & REFUNDS	121		121	
d	DUES & SUBSCRIPTIONS	145		145	
е	All other expenses	376		376	· · · · · · · · · · · · · · · · · · ·
25	Total functional expenses. Add lines 1 through 24e .	271,373	222,887	48,486	0
26	Joint costs. Complete this line only if the				-
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if				
	following SOP 98-2 (ASC 958-720)		•		
					

	90.(20			73-149550	Page 1
art	<u> </u>	Balance Sheet	(4)		(5)
			(A)		(B)
	1	Cook non-interest houses	Beginning of year	+	End of year
	2	Cash - non-interest-bearing	42,439	1	33,322
		Savings and temporary cash investments	12,475	2	17,741
ı	3	Pledges and grants receivable, net		3	-
1	4	Accounts receivable, net		4	· ·
	5	Receivables from current and former officers, directors, trustees, key		1	
-		employees, and highest compensated employees. Complete Part II of		 	
	c	Schedule L		5	·
	6	Receivables from other disqualified persons (as defined under section			
١ ١		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary		 	
,	-	employees' beneficiary organizations (see instructions)		6	
	7	Notes and loans receivable, net		7	<u> </u>
·	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or			
		other basis Complete Part VI of Schedule D 10a 557, 334		 - - - - - - - - - -	
	b	Less accumulated depreciation	268,740	10c	257,271
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	· · · · · · · · · · · · · · · · · · ·
4	16	Total assets. Add lines 1 through 15 (must equal line 34)	323,654	16	308,334
	17	Accounts payable and accrued expenses		17	
ŀ	18	Grants payable		18	
1	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
- 1	22	Payables to current and former officers, directors, trustees, key		}	
- 1		employees, highest compensated employees, and disqualified persons			
		Complete Part II of Schedule L		22	
- {	23	Secured mortgages and notes payable to unrelated third parties		23	
- [24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete Part X			
		of Schedule D		25	
_	26	Total liabilities. Add lines 17 through 25	0	26	(
		Organizations that follow SFAS 117, check here ▶ 🔀 and complete			
-		lines 27 through 29, and lines 33 and 34.			·
n	27	Unrestricted net assets	323,654	27	308,334
1	28	Temporarily restricted net assets		28	
3	29	Permanently restricted net assets	-	29	
a		Organizations that do not follow SFAS 117, check here ▶ □ and			
a		complete lines 30 through 34.			
์ ใ	30	Capital stock or trust principal, or current funds		30	
;	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
9 8	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	323,654	33	308,334
	34	Total liabilities and net assets/fund balances	323,654	34	308,334

	•		
Form	990-0	(2011)

HISTORICAL ASSOC OF THE LAWTON RANGERS INC

73-1495508

Page 12

Pa	Reconciliation of Net Assets			<u> </u>
	Check if Schedule O contains a response to any question in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	2	256,0	53
2	Total expenses (must equal Part IX, column (A), line 25)	2	271,3	373
3	Revenue less expenses Subtract line 2 from line 1		(15,	320)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	3	323,6	554
5	Other changes in net assets or fund balances (explain in Schedule O)			0
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,			
	column (B))	3	308,3	334
Pa	Financial Statements and Reporting			
	Check if Schedule O contains a response to any question in this Part XII			
			Yes	No
1	Accounting method used to prepare the Form 990 💢 Cash 🔲 Accrual 🔲 Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in	i		
	Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	Х	
b	Were the organization's financial statements audited by an independent accountant?	2b		X
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain in	}	· ·	
	Schedule O			1
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were	1	, } {	
	issued on a separate basis, consolidated basis, or both			
	Separate basis Consolidated basis Both consolidated and separate basis			! !
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		
	EEA	Form	990 (2011)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

► See separate instructions.

OMB No 1545-0047

2011

ন্ত্রিদেশ কা নচন্ত্রত নতাইনহারেনা

Employer identification number

HIS	TOR:	ICAL ASSOC OF	THE LAWTON R	ANGERS INC					73-1	495508			
Pe		Reason for	Public Charity	Status (All organiz	ations mus	t complete	this part)	See instr	uctions				
Γhe	orga	nization is not a priva	te foundation beca	use it is (For lines 1 thi	rough 11, cl	heck only	one box)					-	
1		A church, convention	n of churches, or a	ssociation of churches	described ii	n section	170(b)(1)(A)(i).					
2		A school described i	n section 170(b)(I)(A)(ii). (Attach Schedu	ıle E)								
3		A hospital or a coope	erative hospital se	vice organization descr	ibed in sec	tion 170(t	o)(1)(A)(iii)	١.					
4		A medical research	organization opera	ted in conjunction with a	a hospital d	escribed ii	n section	170(b)(1)(A)(iii). Ent	er the hos	pital's na	ame,	
		city, and state											_
5		An organization ope	rated for the benef	it of a college or univers	sity owned	or operate	d by a gov	ernmenta	unit descr	ibed in			
		section 170(b)(1)(A)(iv). (Complete Pa	art II)									
6		A federal, state, or lo	ocal government o	r governmental unit des	cribed in se	ection 170	(b)(1)(A)(v	<i>(</i>).					
7		An organization that	normally receives	a substantial part of its	support fro	m a gover	nmental u	nit or from	the genera	al public			
		described in section	170(b)(1)(A)(vi).	(Complete Part II)									
8				n 170(b)(1)(A)(vi). (Con	nplete Part	II)							
9	$\overline{\mathbf{x}}$			(1) more than 33 1/3%			ontribution	s, membe	rship fees,	and gross	s		
				empt functions - subjec									
				and unrelated business									
		acquired by the orga	anization after June	30, 1975 See section	509(a)(2).	(Complete	e Part III)	-					
10				d exclusively to test for				(a)(4).					
11	$\overline{\sqcap}$	An organization orga	anized and operate	ed exclusively for the be	nefit of, to	perform th	e functions	of, or to	carry out th	ne			
	_			orted organizations des									
		509(a)(3). Check the	e box that describe	s the type of supporting	organizatio	on and cor	nplete line	s 11e thro	ugh 11h				
		a Type I	b Type		Type III-				d [Type	III-Other		
е			x, I certify that the	organization is not conti	rolled direct	tly or indire	ectly by on	e or more	disqualifie	d			
			•	ers and other than one o		-							
		509(a)(1) or section	_		•	•	Ū						
f				etermination from the IF	RS that it is	a Type I,	Type II, or	Type III su	pporting				
		J				• •	• •						П
g		•		zation accepted any gif									
Ŭ		following persons?		. , , ,			•						
		• •	directly or indirectly	controls, either alone of	or together	with perso	ns describ	ed in (ii)				Yes	No
		• • •		y of the supported orga	_	•					11g(i)		
				cribed in (i) above?							11g(ii)		
			•	on described in (i) or (ii)							11g(iii)		
h		• •	•	t the supported organiz									
		lame of supported	(ii) EIN	(iii) Type of organization	(N) Is the o	rganization	(v) Did yo	ou notify	(vi) I	s the	(viı)	Amount	of
		organization		(described on lines 1-9	ın col (i) lıs		the organi		organization		s	upport	
				above or IRC section (see instructions)	governing d	ocument?	col (ı) sup	or your port?	(i) organiz				
					Yes	No	Yes	No	Yes	No	1		
(A)													
,													
(B)					 		1		 				
(-,						ļ							
(C)					 		 				1		
(-,													
(D)			 		1		 			<u> </u>	<u> </u>		
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Рa	rtill Support Schedule for Org	ganizations De	escribed in Se	ctions 170(b)	(1)(A)(iv) and	170(b)(1)(A)(v	i)
	(Complete only if you checked the	e box on line 5, 7,	or 8 of Part I or if t	he organization fa	uled to qualify und	er	
	Part III If the organization fails to	qualify under the	tests listed below,	please complete I	Part III)		
Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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			15			1
	person (other than a governmental unit or						3
	publicly supported organization) included		9				
	on line 1 that exceeds 2% of the amount			i	1		
	shown on line 11, column (f)				li In	1. 1!	
6	Public support. Subtract line 5 from In 4				Y.		
Sec	tion B. Total Support						1.1.
	ndar year (or fiscal year beginning in)▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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, check this box and stop her	e					▶□
Sec	ction C. Computation of Public Su	upport Percen	tage				· · · · · · · · · · · · · · · · · · ·
14	Public support percentage for 2011 (line 6	, column (f) divided	d by line 11, colum	n (f))			%%
15	Public support percentage from 2010 Scho						%
16a	33 1/3% support test - 2011. If the organi	ization did not che	ck the box on line	13, and line 14 is	33 1/3% or more,	check this box	
	and stop here. The organization qualifies		_				▶□
b	33 1/3% support test - 2010. If the organi	ization did not che	ck a box on line 13	or 16a, and line	15 is 33 1/3% or n	nore, check this	
	box and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶□
17a	10%-facts-and-circumstances test - 201	1. If the organizati	on did not check a	box on line 13, 1	6a, or 16b, and lin	e 14 is 10% or	
	more, and if the organization meets the "fa	acts-and-circumsta	inces" test, check	this box and stop	here. Explain in f	Part IV how the	
	organization meets the "facts-and-circums	tances" test. The	organization qualif	ies as a publicly s	upported organiza	ition	▶□

b 10%-facts-and-circumstances test - 2010. 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

 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.)

							
	tion A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	30,250	21,250	5,000	15,000	10,000	81,500
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	249,063		291,839			1,246,363
3	Gross receipts from activities that are not an unrelated trade or bus under sec 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	279,313	236,061	296,839	265,100	250,550	1,327,863
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
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 for the year						
С	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6)						1,327,863
	tion B. Total Support					,	
Cale	endar year (or fiscal year beginning in)	(a) 2007	(ь) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	279,313	236,061	296,839	265,100	250,550	1,327,863
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,910	6,683	2,779	3,648	5,504	23,524
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	4,910	6,683	2,779	3,648	5,504	23,524
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	289	_				289
13	Total support. (Add lines 9, 10c, 11, and 12)	284,512	242,744	299,618	268,748	256,054	1,351,676
	First five years. If the Form 990 is for the organization, check this box and stop here			th, or fifth tax year	as a section 501(c)(3) • • • • • • • • • •	▶□
_	ction C. Computation of Public Su						
15	Public support percentage for 2011 (line 8,	, ,	•	• • • • • • • • • • • • • • • • • • • •		15	98.24 %
16	Public support percentage from 2010 Scheo					16	98.14 %
	tion D. Computation of Investme					, - <u></u>	
17	Investment income percentage for 2011 (lin		-			17	1.74 %
18	Investment income percentage from 2010 S	Schedule A, Part II	I, line 17	· · · · · · · · · · ·		18	1.78 %
	33 1/3% support tests - 2011. If the organi 17 is not more than 33 1/3%, check this box 33 1/3% support tests - 2010. If the organi	and stop here. T	he organization qu	ialifies as a publicl	y supported organ	ization	▶⊠
	line 18 is not more than 33 1/3%, check this	s box and stop he	re. The organization	n qualifies as a pu	blicly supported o	rganization	▶□

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

আন্তান কৈ ভাগায়াদ আন্তান কৈ ভাগায়াদ

	STORICAL ASSOC OF THE LAWTON RANGERS INC	73-1495508
Pa	Organizations Maintaining Donor Advised Funds or Other Sin	nilar Funds or Accounts. Complete if
	the organization answered "Yes" to Form 990, Part IV, line 6	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in	n donor advised
	funds are the organization's property, subject to the organization's exclusive legal control	7
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant to	
	used only for charitable purposes and not for the benefit of the donor or donor advisor, or	for any other
	purpose conferring impermissible private benefit?	Yes No
Pa	Conservation Easements. Complete if the organization answered "Yes"	to Form 990, Part IV, line 7
1	Purpose(s) of conservation easements held by the organization (check all that apply)	
	Preservation of land for public use (e.g., recreation or education)	ion of an historically important land area
	Protection of natural habitat Preservat	ion of a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution	n in the form of a conservation
	easement on the last day of the tax year	
		Held at the End of the Tax Year
а		
b	· · · · · · · · · · · · · · · · · · ·	
С	Number of conservation easements on a certified historic structure included in (a)	
d		
	structure listed in the National Register	
3	Number of conservation easements modified, transferred, released, extinguished, or terr	ninated by the organization during
	the tax year	
4	Number of states where property subject to conservation easement is located	 ,
5	Does the organization have a written policy regarding the periodic monitoring, inspection	
_	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation	easements during the year
_		was the dament the was
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation ease	ments during the year
	Ps	of continu
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of	
	170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	
9	- · · · · · · · · · · · · · · · · · · ·	
	balance sheet, and include, if applicable, the text of the footnote to the organization's final	anciai statements that describes
IDS	the organization's accounting for conservation easements organizations Maintaining Collections of Art, Historical Trea	esures or Other Similar Assets
[l/C	Complete if the organization answered "Yes" to Form 990, Part IV, line 8	asules, of Other Sillinal Assets.
10		evenue statement and halance sheet works of
1a	art, historical treasures, or other similar assets held for public exhibition, education, or re	
	provide, in Part XIV, the text of the footnote to its financial statements that describes the	
L		
b	historical treasures, or other similar assets held for public exhibition, education, or resea	
		ich in futtierance of public service,
	provide the following amounts relating to these items	⊳ s
	(i) Revenues included in Form 990, Part VIII, line 1	
2	(ii) Assets included in Form 990, Part X	
2	-	
_	following amounts required to be reported under SFAS 116 (ASC 958) relating to these Revenues included in Form 990, Part VIII, line 1	
a		
b	Assets included in Form 990, Part X	· · · · · · · · · · · · · · · · · · ·

Par	t III. Organizations Maintaining C	ollections of A	Art, Historica	il Treasures,	or Oth	er Similar As	sets (contin	nued)
3	Using the organization's acquisition, accession, a							
	collection items (check all that apply)							
а	Public exhibition	d 🗌 Loan	or exchange p	rograms				
b	Scholarly research	e 🗌 Othe	r					
С	Preservation for future generations	_					-	
4	Provide a description of the organization's collect	ions and explain h	ow they further	the organization's	exemp	t purpose in		
	Part XIV	•	•	•	·	•		
5	During the year, did the organization solicit or rec	eive donations of a	art, historical tre	asures, or other s	sımılar			
	assets to be sold to raise funds rather than to be						. Tyes	□No
Par	t IV Escrow and Custodial Arran							
	Part IV, line 9, or reported an amount	_				,		
1a	Is the organization an agent, trustee, custodian o			ns or other assets	s not	···· ··- ··· · · · · · · · · · · · · ·		
			-				. TYes	□No
b	If "Yes," explain the arrangement in Part XIV and						• 🗀 🚟	٠
	The state of the s		9 1			Am	ount	
С	Beginning balance				. 1c	-		
ď	Additions during the year					 		
e	Distributions during the year							
f	Ending balance				_			
2a	Did the organization include an amount on Form						. TYes	□No
b	If "Yes," explain the arrangement in Part XIV	330, T art X, IIIIC 2	''					
	rt V Endowment Funds. Complete if	the organization as	newgrad "Vac" t	Serm 990 Part	W line	10		
ı aı	Lindowine it i ditus, complete ii	(a) Current year	(b) Prior year	(c) Two years		(d) Three years back	(e) Four yea	re back
10	Beginning of year balance	(a) Current year	(b) Filol year	(c) Two years	Dack	(d) Trilee years back	(e) Four year	To Dack
1a	- · · · ·							
b	Contributions		.					
C	Net investment earnings, gains, and losses							-
đ	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
g	End of year balance							<u> </u>
2	Provide the estimated percentage of the current		line 1g, column	(a)) held as				
а	Board designated or quasi-endowment	%						
b	Permanent endowment \(\rightarrow \)							
С	Temporarily restricted endowment	%						
	The percentages in lines 2a, 2b, and 2c should e	•						
3a	Are there endowment funds not in the possession	n of the organization	on that are held	and administered	for the		F	
	organization by						Ye	s No
	(i) unrelated organizations		• • • • • • •			• • • • • • • •	. 3a(i)	
	(ii) related organizations					• • • • • • • •	. 3a(ii)	
b	If "Yes" to 3a(II), are the related organizations list	•		<i>.</i>	· • • •		. 3b	
4	Describe in Part XIV the intended uses of the org							
Pai	rt VI Land, Buildings, and Equipm	nent. See Form	990, Part X, line	10				
	Description of property	(a) Cost or other) Cost or other		Accumulated	(d) Book va	lue
		(investme	nt)	basis (other)		epreciation		
1a	Land			30,000		Standard in the same of the sa		30,000
b	Buildings							
C	Leasehold improvements							
d	Equipment			44,225		39,979		4,246
е	Other STMD1	£.		483,109		260,084	2.	23,025
Tota	I. Add lines 1a through 1e (Column (d) must equi	al Form 990, Part)	(, column (B), li	ne 10(c))			2	57,271

Part VII	Investments - Other Securities	See Form 990, Part X, line 12	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial	derivatives	• •	
	eld equity interests	••	
(3) Other	· · · · · · · · · · · · · · · · · · ·		····
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)		_	
(H)		_	
(I)	(h) must squal Form 000. Bott V. sql. /B) line 12.)	•	
Part VIII	(b) must equal Form 990, Part X, col. (B) line 12) Investments - Program Related	<u>*</u>	
Part VIII			
	(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		+	
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
	(b) must equal Form 990, Part X, col (B) line 13)	>	
Part IX	Other Assets. See Form 990, Part X	(, line 15	
		(a) Description	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)		· · · 	
(6)			
(7)			
(8)			
(10)			
	nn (b) must equal Form 990, Part X, col (B)	line 15)	
Part X	Other Liabilities. See Form 990, Pa		
1.	(a) Description of liability	(b) Book value	
	income taxes		1
(2)			
(3)			
(4)			
(5)]
(6)			,
(7)]
(8)]
(9)			
(10)]
(11)			_
Total. (Column	(b) must equal Form 990, Part X, col (B) line 25)	•	

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.

OMB No 1545-0047

2011

ગોંદીપના જો હ્યાં Inspection

HISTORICAL ASSOC OF THE LAWTON RANGERS INC	73-1495508
01. Members or stockholder classes and rights (Part VI, line 6)	
ORGANIZATION HAS MEMBERS WHO HAVE THE RIGHT TO VOTE ON GOVERNING BODY AND PO	OLICIES AND
PROCEDURES.	
02. Member election for additional members (Part VI, line 7a)	
MEMBERS OF THE ORGANIZATION VOTE TO ELECT GOVERNING BODY.	
03. Governing body decisions (Part VI, line 7b)	
MAJOR GOVERNANCE DECISIONS ARE SUBJECT TO APPROVAL BY A VOTE OF THE MEMBERS	
04. Form 990 governing body review (Part VI, line 11)	
NO REVIEW WAS CONDUCTED OR WILL BE CONDUCTED.	
05. Governing documents, etc, available to public (Part VI, line 19)	
ORGANIZATION MAKES GOVERNING DOCUMENTS AVAILABLE TO THE PUBLIC UPON REQUEST	
	
·	
	•••

• •	Federal Supporting Statements	2011 PG01
Name(s) as shown on return		FEIN
HISTORICAL A	ASSOC OF THE LAWTON RANGERS INC	73-1495508

Form 990, Schedule D, Part VI, Line 1e Investments - Other

Statement #D1e

Description of Investment	Cost/basis (Investment)	Cost/basis (Other)	Depr	Book Value
ARENA IMPROVEMENTS	0	426,940	206,720	220,220
CLUBHOUSE & EQUIP.	0	56,169	53,364	2,805
Total	0	483,109	260,084	223,025

Form 4562

Department of the Treasury Internal Revenue Service

Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions.

Attach to your tax return.

OMB No 1545-0172

2011

Attachment Sequence No 179

Business or activity to which this form relates Name(s) shown on return Identifying number

	TORICAL ASSOC OF	THE LAWI	ON R FO	RM 990	- 1		73-1495508
Par	Election To Expen	se Certain Pro	perty Under Sect	tion 179			
	Note: If you have any lis	sted property, com	plete Part V before you	u complete Pa	ırt I		
1	Maximum amount (see instruction	ons)				1	
2	Total cost of section 179 property	y placed in service	(see instructions)			🔼	!
3	Threshold cost of section 179 pro	operty before redu	ction in limitation (see	instructions)	. 	🗔	3
4	Reduction in limitation Subtract	· -	•	-			
5	Dollar limitation for tax year Sub						
	separately, see instructions				=	5	
6	(a) Description of			business use only)			
<u> </u>			(6) 5001				 [
							
7	Listed property Enter the amoun	at from line 20	L		+		_
8	Total elected cost of section 179				L	8	
9	Tentative deduction Enter the si						
10	Carryover of disallowed deduction					· · ·	0
11	Business income limitation Ente	-					
						_	<u> </u>
12	Section 179 expense deduction					1	2
13	Carryover of disallowed deduction				3		بيا يقد بيناهم بيان بيناه الماهدان بغياب بينان بيان بينان
	Do not use Part II or Part III bel		•				
Par		 				stea proper	ty) (See instructions)
14	Special depreciation allowance f	•					_
	during the tax year (see instructi					—	4
15	Property subject to section 168(i						5
16	Other depreciation (including AC	RS)		· · · · · · · ·		<u> 1</u>	6 12,611
Pai	talla MACRS Deprecia	tion (Do not inc	clude listed property) (See instructio	ns)		
			Section A			1.	
17	MACRS deductions for assets p		tax years beginning be	efore 2011 .		1	7
17 18	If you are electing to group any	assets placed in se	tax years beginning be ervice during the tax ye	efore 2011 . ear into one or	more general	1	7
	If you are electing to group any a asset accounts, check here	assets placed in se	tax years beginning be ervice during the tax ye	efore 2011 . ear into one or	more general	· 🗍	ngangganatan sakabahah ke pila alam
	If you are electing to group any a asset accounts, check here	assets placed in se · · · · · · · · · · · · · · · · · · ·	tax years beginning be ervice during the tax ye 	efore 2011 . ear into one or	more general	· 🗍	ngangganatan sakabahah ke pila alam
	If you are electing to group any a asset accounts, check here	assets placed in se	tax years beginning be ervice during the tax ye	efore 2011 . ear into one or	more general	· 🗍	ngangganatan sakabahah ke pila alam
	If you are electing to group any a asset accounts, check here . Section B - Asset	ets Placed in Sen (b) Month and year placed in	tax years beginning be ervice during the tax years for the tax years. vice During 2011 Tax (c) Basis for depreciation (business/investment use	efore 2011 . ear into one or Year Using th	more general e General De	preciation	System
18	If you are electing to group any a asset accounts, check here Section B - Asset (a) Classification of property	ets Placed in Sen (b) Month and year placed in	tax years beginning be envice during the tax years for the tax years. vice During 2011 Tax (c) Basis for depreciation (business/investment use only-see instructions)	efore 2011 . ear into one or Year Using the (d) Recovery period	more general e General De	preciation (f) Method	System (g) Depreciation deduction
18 	If you are electing to group any a asset accounts, check here Section B - Asset (a) Classification of property 3-year property 5-year property	ets Placed in Sen (b) Month and year placed in	tax years beginning be ervice during the tax years for the tax years. (c) Basis for depreciation (business/investment use only-see instructions)	efore 2011 . ear into one or Year Using th	more general General De (e) Convention HY	preciation (f) Method	System (g) Depreciation deduction
19a b c	If you are electing to group any a asset accounts, check here . Section B - Asset (a) Classification of property 3-year property 5-year property 7-year property	ets Placed in Sen (b) Month and year placed in	tax years beginning be envice during the tax years for the tax years. vice During 2011 Tax (c) Basis for depreciation (business/investment use only-see instructions)	efore 2011 . ear into one or Year Using the (d) Recovery period	more general e General De	preciation (f) Method	System (g) Depreciation deduction
19a b c d	If you are electing to group any a asset accounts, check here Section B - Asset (a) Classification of property 3-year property 5-year property 7-year property 10-year property	ets Placed in Sen (b) Month and year placed in	tax years beginning be ervice during the tax years for the tax years. (c) Basis for depreciation (business/investment use only-see instructions)	efore 2011 . ear into one or Year Using the (d) Recovery period	more general General De (e) Convention HY	preciation (f) Method	System (g) Depreciation deduction
19a b c d	If you are electing to group any a asset accounts, check here Section B - Asset (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property	ets Placed in Sen (b) Month and year placed in	tax years beginning be ervice during the tax years for the tax years. (c) Basis for depreciation (business/investment use only-see instructions)	efore 2011 . ear into one or Year Using the (d) Recovery period	more general General De (e) Convention HY	preciation (f) Method	System (g) Depreciation deduction
19a b c d e f	If you are electing to group any asset accounts, check here Section B - Asset (a) Classification of property 3-year property 5-year property 7-year property 10-year property 20-year property	ets Placed in Sen (b) Month and year placed in	tax years beginning be ervice during the tax years for the tax years. (c) Basis for depreciation (business/investment use only-see instructions)	efore 2011 . ear into one or Year Using the (d) Recovery period	more general General De (e) Convention HY	oreciation (i) Method S/L S/L	System (g) Depreciation deduction
19a b c d e f	If you are electing to group any a asset accounts, check here Section B - Asset (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property	ets Placed in Sen (b) Month and year placed in	tax years beginning be ervice during the tax years for the tax years. (c) Basis for depreciation (business/investment use only-see instructions)	efore 2011 . ear into one or Year Using th (d) Recovery period 5 7 25 yrs	more general General De (e) Convention HY HY	oreciation (f) Method S/L S/L	System (g) Depreciation deduction
19a b c d e f	If you are electing to group any a asset accounts, check here . Section B - Asset (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental	ets Placed in Sen (b) Month and year placed in	tax years beginning be ervice during the tax years for the tax years. (c) Basis for depreciation (business/investment use only-see instructions)	efore 2011 . ear into one or Year Using th (d) Recovery period 5 7 25 yrs 27 5 yrs	more general General De (e) Convention HY HY MM	oreciation (f) Method S/L S/L S/L S/L	System (g) Depreciation deduction
19a b c d e f g h	If you are electing to group any a asset accounts, check here . Section B - Asset (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property	ets Placed in Sen (b) Month and year placed in	tax years beginning be ervice during the tax years for the tax years. (c) Basis for depreciation (business/investment use only-see instructions)	efore 2011 . ear into one or Year Using th (d) Recovery period 5 7 25 yrs 27 5 yrs 27 5 yrs	more general General De General De HY HY MM MM	reciation (f) Method S/L S/L S/L S/L S/L	System (g) Depreciation deduction
19a b c d e f	If you are electing to group any a asset accounts, check here Section B - Asset (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real	ets Placed in Sen (b) Month and year placed in	tax years beginning be ervice during the tax years for the tax years. (c) Basis for depreciation (business/investment use only-see instructions)	efore 2011 . ear into one or Year Using th (d) Recovery period 5 7 25 yrs 27 5 yrs	more general e General De (e) Convention HY HY MM MM MM	S/L S/L S/L S/L S/L S/L	System (g) Depreciation deduction
19a b c d e f g h	If you are electing to group any a asset accounts, check here . Section B - Asset (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property	ets Placed in Service (b) Month and year placed in service	tax years beginning be ervice during the tax years beginning the tax years to be every second to the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of tax years of tax years of the tax years of tax years	efore 2011 . ear into one or Year Using th (d) Recovery period 5 7 25 yrs 27 5 yrs 27 5 yrs 39 yrs	more general e General De (e) Convention HY HY MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L	System (g) Depreciation deduction 80 33
19a b c d e f g h i	If you are electing to group any asset accounts, check here Section B - Asset (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Asset	ets Placed in Service (b) Month and year placed in service	tax years beginning be envice during the tax years for the tax years for depreciation (business/investment use only-see instructions)	efore 2011 . ear into one or Year Using th (d) Recovery period 5 7 25 yrs 27 5 yrs 27 5 yrs 39 yrs	more general e General De (e) Convention HY HY MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	System (g) Depreciation deduction 80 33
19a b c d e f g h i 20a	If you are electing to group any asset accounts, check here Section B - Asset (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Asset	ets Placed in Service (b) Month and year placed in service	tax years beginning be ervice during the tax years beginning the tax years to be every second to the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of tax years of tax years of the tax years of tax years	efore 2011 . ear into one or Year Using the (d) Recovery period 5 7 25 yrs 27 5 yrs 27 5 yrs 39 yrs Year Using the	more general e General De (e) Convention HY HY MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	System (g) Depreciation deduction 80 33
19a b c d e f g h i 20a b	If you are electing to group any a asset accounts, check here Section B - Asset (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Asset Class life 12-year	ets Placed in Service (b) Month and year placed in service	tax years beginning be ervice during the tax years beginning the tax years to be every second to the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of tax years of tax years of the tax years of tax years	efore 2011 ear into one or or or or or or or or or or or or or	more general Re General De (e) Convention HY HY MM MM MM MM MM Alternative C	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	System (g) Depreciation deduction 80 33
19a b c d e f g h i 20a b c	If you are electing to group any a asset accounts, check here Section B - Asset (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Asset Class life 12-year 40-year	ets Placed in Service (b) Month and year placed in service	tax years beginning be ervice during the tax years beginning the tax years to be every second to the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of the tax years of tax years of tax years of the tax years of tax years	efore 2011 . ear into one or Year Using the (d) Recovery period 5 7 25 yrs 27 5 yrs 27 5 yrs 39 yrs Year Using the	more general e General De (e) Convention HY HY MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	System (g) Depreciation deduction 80 33
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