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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2011Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

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.

A For the 2011 calendar year, or tax year beginning January 01, 2011, and ending December 31, 2011

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization
The Brazos County A&M Club, Inc.

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
P.O. Box 4

City or town, state or country, and ZIP + 4
College Station, TX 77841

D Employer identification number
74-2622787

E Telephone number
979-775-0336

F Group Exemption Number ►

G Accounting Method: ☒ Cash ☐ Accrual Other (specify) ►

H Check ☒ If the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: ► www.bcsmc.org

J Tax-exempt status (check only one) — ☐ 501(c)(3) ☒ 501(c) (4) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

K Check ☐ 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.

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. \$

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)

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

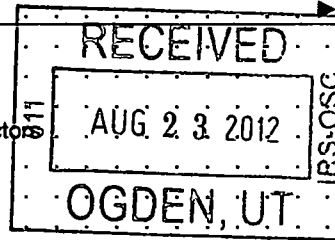
Revenue	1	Contributions, gifts, grants, and similar amounts received	1	110,099
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	15,530
	4	Investment income	4	72
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	6b	Gross income from fundraising events (not including \$ 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	
6c	Less: direct expenses from gaming and fundraising events	6c		
6d	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		
7b	Less: cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe in Schedule O)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	125,701	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	74,000
	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	181
	14	Occupancy, rent, utilities, and maintenance	14	1,211
	15	Printing, publications, postage, and shipping	15	212
	16	Other expenses (describe in Schedule O)	16	61,947
	17	Total expenses. Add lines 10 through 16	17	137,551
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(11,850)
	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	36,598
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	24,748

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642I

Form **990-EZ** (2011)

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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
22 Cash, savings, and investments	36,598	22 24,748
23 Land and buildings		23
24 Other assets (describe in Schedule O)		24
25 Total assets	36,598	25 24,748
26 Total liabilities (describe in Schedule O)		26
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	36,598	27 24,748

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? Texas A&M Scholarships for Brazos County Students

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.)

28 Muster - Annual gathering of current & former students to remember fellow Aggies that have passed away during the past year. As the hometown alumni club, the Brazos County A&M Club is the host for the Campus Muster, the largest in the world. (Grants \$ <u>5,000.00</u>) If this amount includes foreign grants, check here ☐	28a	0
29 Coach's Night and Tip-Off Banquets - Social events for members and guests held in conjunction with the beginning of Texas A&M Athletic seasons. Attendance is approximately 700 for Coach's Night and 250 for Tip Off. Funds raised at both events contribute to the scholarships we provide to degree seeking students. (Grants \$) If this amount includes foreign grants, check here ☐	29a	42,547
30 Monthly Luncheons/Christmas Party - Gathering of membership and scholarship recipients for lunch and speaker programs associated with Texas A&M University. The Christmas party is an annual event and serves as a food drive for the local food pantry. Lunches average 75-100 members, guests, and scholarship students. (Grants \$) If this amount includes foreign grants, check here ☐	30a	11,953
31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here ☐	31a	
32 Total program service expenses (add lines 28a through 31a)	32	54,410

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
Brien Smith 2903 Bolero Court, College Station, TX 77845	President (4)	0	0	0
Janice Quast 339 Bernburg Lane College Station, TX 77845	President - Elect (1)	0	0	0
Keith Krueger (Deceased 07/2012) 1308 Mullins Loop North, College Station, TX 77845	Past President (1)	0	0	0
Jason Goodman 6823 Wooded Drive, College Station, TX 77845	VP Finance (3)	0	0	0
Angie Cooper 408 North Avenue East, Bryan, TX 77801-3433	VP Programs (2)	0	0	0
Amy Jones 5209 Draycott Ct. Bryan, TX 77802	VP Records (1)	0	0	0
Bob Davis 2321 Carter Creek Parkway, Bryan, TX 77802	VP Scholarships (1)	0	0	0
Robby Montelognio 6977 Gemstone Drive, Bryan, TX 77808	VP Membership (2)	0	0	0
Sam Rizzo 1402 Millcreek Court, College Station, TX 77845-8	VP Publicity (1)	0	0	0
John Cowan 6895 FM 1179, Bryan, TX 77808	3-yr Director (1)	0	0	0
Ken Shaw 3209 Elm Creek Court, Bryan, TX 77807-4856	3-yr Director (1)	0	0	0
Maureen Weyel 1638 Cortlandt Street, Houston, TX 77008-4332	3-yr Director (1)	0	0	0

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 ☐

	Yes	No
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	33	✓
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	✓
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)?	35a	✓
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	35b	✓
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	35c	✓
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	36	✓
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a	37b	✓
b Did the organization file Form 1120-POL for this year?	37b	✓
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?	38a	✓
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
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	40b	✓
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.	40e	✓
41 List the states with which a copy of this return is filed. ▶		
42a The organization's books are in care of ▶ <u>Jason Goodman</u> Telephone no. ▶ <u>979-450-8527</u> Located at ▶ <u>6823 Wooded Drive, College Station, TX</u> ZIP + 4 ▶ <u>77845</u>		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	✓
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.?	42c	✓
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	44a	✓
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	44b	✓
c Did the organization receive any payments for indoor tanning services during the year?	44c	✓
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	44d	
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	✓
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)	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 46 ☐ Yes ☒ No

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 ☐

- 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 ☐ Yes ☒ No
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48 ☐ Yes ☒ No
- 49a Did the organization make any transfers to an exempt non-charitable related organization? 49a ☐ Yes ☒ No
- b If "Yes," was the related organization a section 527 organization? 49b ☐ Yes ☒ No
- 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 is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
None.				

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

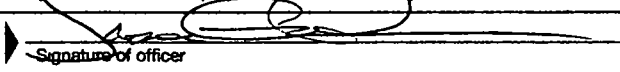
- 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None.		

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 ▶ ☐ Yes ☒ No

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

Sign Here  Date 8.15.12
 Jason Goodman, President-Elect
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ 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

2011Open to Public
Inspection

Name of the organization

The Brazos County A&M Club, Inc.

Employer identification number

74-2622787

Part 1, Line 10 Grants and Similar Amounts Paid

Payees:	Texas A&M Foundation (Cushing Memorial Library), College Station, Texas	Donation	\$1,000
	Texas A&M Foundation (Sterling C. Evans Library), College Station, Texas	Donation	\$1,000
	Texas A&M Foundation (Legacy Scholarship), College Station, Texas	Donation	\$10,000
	Texas A&M Foundation (Excellence Award Scholarship), College Station, Texas	Donation	\$10,000
	Texas A&M Foundation (Silver Taps Endowment), College Station, Texas	Donation	\$12,000
	The Association of Former Students, College Station, Texas	Donation	\$30,000
	B/CS Habitat for Humanity, Bryan, Texas	Donation	\$5,000
	Muster Committee (Campus Muster), College Station, Texas	Donation	\$5,000
	Total		\$74,000

Part 1, Line 16 Other Expenses

Category:	Administrative/Paypal	\$3,128
	Christmas Party/Food Drive	\$1,925
	Coach's Night	\$32,030
	Texas A&M Football Tickets	\$1,342
	Tip-Off Banquet	\$10,427
	Monthly Luncheons	\$10,029
	Club Travel - Bus Trip	\$2,255
	Club Baseball Family Night	\$100
	Young Professional Sponsorship	\$250
	Speaker Gifts	\$461
	Total	\$61,947

Name of the organization

Employer identification number

• The Brazos County A&M Club, Inc.

74-2622787

Part IV List of Officers, Directors, Trustees, and Key Employees (continued)

(a) Name and Address	(b) Title and average hours per week	(c) Compensation	(d) Contributions	(e) Expense
David Evans 1705 Carter Creek Parkway, Bryan, TX 77802	2-yr Director (1)	0	0	0
Roxanna Russell 600 Sunflower Trail, College Station, TX 77845-6303	2-yr Director (1)	0	0	0
Bill Van Eman 3505 Tanglewood Drive, Bryan, TX 77802-3319	2-yr Director (1)	0	0	0
Joe Gattis 2010 Moses Creek Court, College Station, TX 77845-3867	1-yr Director (1)	0	0	0
Janice Buchanan 708 San Saba Drive, College Station, TX 77845-6523	1-yr Director (1)	0	0	0
Rene Ramirez 1305 Langford Street, College Station, TX 77840-4329	1-yr Director (1)	0	0	0