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Form 990

Process As Original

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

201112 OMB No 1545-0047

2011

benefit trust or private foundation)

Open to Public

	the 2011 cal	► The organization endar year, or tax year b							Inspect	
u ∪ne	ck if apolicable	C Name of organization To		Society for Dance		ind ending		D Emala-	, 20 r identification m	mhor
\Box	• • •		exas Section	Society for Range in	anagemen			D Linkboye		Miller
_	ress change	Doing Business As	0.50.4.5.5		\	10		E Talanh	74-6083109	
_	ne change	Number and street (or P (U DOX II Maii IS	not delivered to street a	oraress)	Room/suite	,	E Telephon		
_	eturn	P.O. Box 43				<u> </u>			<u>325-387-2942 </u>	
∐ Tern	minated	City or town, state or cou		4						
	ended return	Sonora, TX 76950-0043						G Gross rec	eipts \$	256,5
L. App	lication pending	F Name and address of prin	ncipal officer	Robert Moen			H(a) is this a	a group return (c	×affūiates? 🔲 Yes	⊘ N∈
		Same as C Above					H(b) Are at	l affiliates inc	ctuded? 🔲 Yes	□ N
I Tax	exempt status	✓ 501(c)(3) [501(c) () ◀ (insert no) 🗌 4	47(a)(1) or	☐ 527] If "N	o," attach a	list. (see instructio	ns)
J Wet	osite: ► WV	w.Rangelands org/Texa	3 S				H(c) Group	exemption	number 🕨	
K Form	n of organization	✓ Corporation ☐ Trust [Association	Other ▶	L Yes	er of formatio	n 1980	M State o	of legal domicile	TX
Part	Sumn	ary								
, 1	Bnefly d	escribe the organization	n's mission	or most significant	activities	To prov	ide leaders	hip for the	stewardship o	f rang
1		sed on sound ecologica								
Activities & Governance.	***************************************	X			-,		•••••			
<u> </u>	•••									
§ 2	Check th	nis box ▶☐ if the orga	nization die	continued its apera	hope or di	enocod of	more than	2504 of 1	te not necote	
8 3		of voting members of				sposed of	(IIOIE IIIAI	_ 1	15 116t a556t5	
95							•	3		
<u>ڇَ</u> ا		of independent voting						4		
፮ ፮		nber of individuals em			art V, line	e 2a)		5	·	
		nber of volunteers (est						6		
7		elated business reveni] ·	•	7a		
	b Net unre	lated business taxable	income from	n Form 990-T, line	34 <u>-</u> 17.		<u></u>	7b		
Ī							Pnor Ye	ar	Current Ye	887
<u>.</u> 8	3 Contribu	tions and grants (Part	VIII, line 1h)	ICH MANE TE	2013	lol . I		27,365		19,9
로 9	Program	service revenue (Part	VIII, line 2g)	MAR 15	2015			45,211		44,
Bevenue 10		ent income (Part VIII, co] <u>;</u>		19,708		17,4
" 11	Other re	venue (Part VIII, colum	n (A), lines 5	. 6d. 8c 96 10c a	nd later.	. І. Г		4,116		3,4
12		enue-add lines 8 throi				ne 12)		96,400		85,0
13		nd similar amounts pa						2,500		3,5
14		paid to or for member				·			· · · · · · · · · · · · · · · · · · ·	
45		other compensation, er			(A) lines	5-10)				
Expenses		onal fundraising fees (F				", ├─				
§ ,		draising expenses (Pa				1,945				
五 17		penses (Part IX, colum				1,343		55,026		60.6
						., '				60,0
		penses. Add lines 13-1			A), line 25	" · -		58,526		63,5
18		less expenses. Subtra	act line 18 m	om line 12 .			-1	37,874	F 4 4 14	21,4
18 19	Revenue					156	eginning of Cu	ment rear	End of Ye	
18 19						<u> </u>				
18 19) Total ass	sets (Part X, line 16)						289,304		
18 19	Total ass	oilities (Part X, line 26)				. :		-578		
16 19 20 20 20 20 20 20 20 20 20 20 20 20 20	Total ass Total liat Net asse	ollities (Part X, line 26) its or fund balances. S		21 from line 20						:
18 19	Total ass Total liat Net asse	oilities (Part X, line 26)		21 from line 20				-578		
18 19 19 19 20 20 21 21 22 Part	Total ass Total liat Net asse Signa penalties of perjud	olities (Part X, line 26) its or fund balances. S ture Block iry, I declare that I have exam	ubtract line	n, including accompany				-578 288,726 the best of m	y knowledge and	291,
18 19 19 19 20 20 21 21 22 Part	Total ass Total liat Net asse Signa penalties of perjud	olities (Part X, line 26) its or fund balances. S ture Block	ubtract line	n, including accompany				-578 288,726 the best of m	y knowledge and	291,
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18 19 19 20 20 21 21 Part Under true, co	Total ass Total liab Net asse Signa Denalties of perjurrect, and comp	polities (Part X, line 26) Its or fund balances. S ture Block Iry, I declare that I have examilete Declaration of preparer lature of officer	ubtract line	n, including accompany er) is based on all inform	nation of whi		nas any knowl	-578 288,726 the best of medge		-3 291,2
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188 199 200 21 22 Part true, co	Total ass Total liat Net asse Signa Denatities of perjument, and comp	polities (Part X, line 26) tts or fund balances. Sture Block iry, I declare that I have examilete Declaration of preparer	mined this return (other than offic	n, including accompany er) is based on all inform	nation of whi		as any knowl	-578 288,726 the best of medge 2 - 2 tte Check	18-13 FTIN	291,5 -3 291,2 belief,
188 199 200 21 22 Part Under true, co	Total ass Total liab Net asse Signa Denalties of perjument, and comp Typ Print/Ty	polities (Part X, line 26) tts or fund balances. Sture Block try, I declare that I have examine Declaration of preparer lete Declaration of preparer Rubert A. e or print name and title pre preparer's name	mined this return (other than offic	n, including accompanyi cer) is based on all inform	nation of whi	ch preparer h	Da	-578 288,726 the best of medge 2 - 2 tte Check [self-empl	18-13 FTIN	-3 291,2
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		Page 2
Part	· · · · · · · · · · · · · · · · · · ·	
	Check if Schedule O contains a response to any question in this Part III	
1	Bnefly describe the organization's mission: See Schedule O	
	Jec Jeneralis O	
		•••
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	No
_	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	
	Ties 6	No
4	If "Yes," describe these changes on Schedule O Describe the organization's program service accomplishments for each of its three largest program services, as measured.	مطامي
·	expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amo grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 27,431 including grants of \$) (Revenue \$ 33,235	
	 Annual Meeting - Sponsored the annual meeting in San Angelo, TX on October 11th with the theme "Rangeland Stewardship: A 	
	History of Heritage: A Future of Change". Approximately 266 people attended	
		• • • • • • • • • • • • • • • • • • • •
4b	(Code.) (Expenses \$ 15,997 Including grants of \$) (Revenue \$ 7,560 Youth Activities - Sponsored the 57th annual Youth Range Workshop in Junction, TX on June 19th to June 24th 2011 27 4 H an FFA youth learned about range management and leadership. Also, sent 5 high school youth delegates to Billings, MT	
		•••••
		••••••
		
4c	(Code) (Expenses \$ 13,416 including grants of \$ 3,500) (Revenue \$ 6,232	
	Other services including scholarships to University Students in the natural resource area of study.	
4d	Other program services (Describe in Schedule O)	
	(Expenses \$ including grants of \$) (Revenue \$)	
40		
40	Total program service expenses ► 56,844	

Part	Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
•	complete Schedule A	1	1	ļ
2 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 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	√	1
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		1
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, Part III	5		
6	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 "Yes," complete Schedule D, Part I	6		,
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
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		1
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.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
В	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		1
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		1
	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		1
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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.	11e		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		1
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		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		/
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		1
ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		1
16	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		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
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		1
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		1
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	ļ	1
<u> </u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		1.

Part	Checklist of Required Schedules (continued)			
			Yes	No
21	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_		1
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		1
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 employees? If "Yes," complete Schedule J	23		1
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 through 24d and complete Schedule K. If "No," go to line 25	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		1
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	25b		1
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		1
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 entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV	28a 28b		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L. Part IV	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		→
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		7
b	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," complete Schedule R, Part V, line 2	35b	-	1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	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,			
	Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 197 Note. All Form 990 filers are required to complete Schedule O	38	1	
		Eas	- 000	(2011)

Part	V Statements Regarding Other IRS Filings and Tax Compliance			age C
	Check if Schedule O contains a response to any question in this Part V			П
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1		[
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	1		1
	reportable gaming (gambling) winnings to prize winners?	10	· -	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		-	<u> </u>
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	ļ ———	<u></u> -
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	<u> </u>		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	ł		
	account)?	4a		1
ь	If "Yes," enter the name of the foreign country: ▶	<u>"</u>		
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			ĺ
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	-	- _/ -
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	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		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	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	1		
	and services provided to the payor?	7a	1	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	1	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		Ħ	ļ
	required to file Form 8282?	7c		/
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		7
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	71		7
9	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		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	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.			
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		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
þ	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:	1		
a	Gross income from members or shareholders			
þ	Gross income from other sources (Do not net amounts due or paid to other sources]		
	against amounts due or received from them.)		İ	
12a	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 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			-
b	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			
C	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<u> </u>
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14h		-

Form 990 (2011)

Form	990	(2	01	1)	
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Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response to any question in this Part VI	ee ins	structi	ons.
Secti	on A. Governing Body and Management			
1a	Enter the number of voting members of the governing body at the end of the tax year . 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.		Yes	No
р 2	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?	2		7
3	Did the organization delegate control over management duties customanly performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		1
4 5	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?	5		1
6 7a	Did the organization have members or stockholders? 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?	6 7a		1
ь	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		ļ	
a b 9	The governing body? 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.	8a 8b		1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	<u> </u>	ode.	
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		1
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		1
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b		√
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	12c		1
13 14 15	Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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?	14		7
a b	The organization's CEO, Executive Director, or top management official	15a 15b		1
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		1
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 organization's exempt status with respect to such arrangements?	16b		
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply	501	(c)(3) s	only
19	Own website Another's website Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of and financial statements available to the public during the tax year.	of Inte	rest p	olicy
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: Robert A. Moen P.O. Box 43 Sonora, TX 76950-0043 325-387-2942	of the	9	

Form	200	/201	41
rorm.	230	(20)	11

Page 7

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

Check if Schedule O contains a response to any question in this Part VII . . .

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 no	r any relate	d org	aniz			ompe	nsa	ted any curren	t officer, director	, or trustee
				•	C)			1		
(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	erage box, unless persurs per officer and a due					nam tee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
		Individual trustee ar director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Matthew "Matt' Wagner	}			ļ	,					
President	2.0			✓				0	0	
(2) Ken Cearley										
First Vice President	2.0			1				0	0	C
(3) Douglas "Jeff" Goodwin										
Second Vice President	2.0			✓				0	0	
(4) Natalie G. Wolf										
Secretary	2.0			1				0	0	C
(5) Robert Moen										
Treasurer	20			1				0	0	
(6) Daiz W. Murry										
Director	0.5	1						0	0	C
(7) Kent Ferguson				<u> </u>						
Director	0.5	1					1	о	0	C
(8) Linda Campbell										
Director	0.5	1		1				0	o	C
(9) Tony Dean										
Director	0.5	1				l		0	o	C
(10) Bill Fox	1				Γ					
Director	0.5	1					l	0	o	(
(11) Alfonso "Puncho" Ortega		 		_	-	l	T-			
Director	0.5	1					ľ	o	o	C
(12)					-					
(13)			-	-	\vdash		-	<u> </u>		
(14)	<u> </u>			\vdash	\vdash		\vdash			

Form 990 (2011)

Part	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
	(A) Name and title	(B) Average hours per week	box, t	ot ch unles r and	Pos leck is pe	rect	than o	an lee)	(D) Reportable compensation from	(E) Reportable compensation from related		(F) Estimated om amount of other		
		(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatio (W-2/1099-M		compe from organ and r	ensation in the sization elated zations	
(15)						<u> </u>								
(16)					<u> </u>		-				1	· · · · · ·		<u>.</u>
(17)					-	-		-			_			
(18)					-	-								
(19)					-	-		<u> </u>						
(20)					-	-	-	\vdash						
				-				-						
(22)						-	-	<u> </u>	-					
(23)				_		-		\vdash						
				_	-	-		-						
(25)				_				\vdash						
	Sub-total		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	 	0		0			0
C	Total from continuation sheets to Part	VII, Sectio	n A	•				>	0		0			0
d	Total (add lines 1b and 1c) Total number of individuals (including but reportable compensation from the organi			ose	e list		above	e) w	nho received m	ore than \$1	00,000) of		0
3	Did the organization list any former of employee on line 1a? If "Yes," complete	ficer, direc	tor, c					•		•			Yes	
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of re greater th	portai an \$1	ble (con ,000	1pe	nsatio	xn a s,"	complete Sch	ensation fr	om the r suci			✓ ✓
5	Did any person listed on line 1a receive of for services rendered to the organization	r accrue co	отре	nsat	tion	fro	m any	y un	related organi	ation or inc		<u> </u>		▼
Section	on B. Independent Contractors						•						1	<u> </u>
	Complete this table for your five highest compensation from the organization. Repyear	•											n's ta	ЭX
	(A) Name and business add	ress							(B) Description of s	ervices		(C) Compens	ation	
								<u> </u>						
								I	~~.					
								-	· = · · · · · · · · · · · · · · · · · ·					·
2	Total number of independent contractor received more than \$100,000 of compensations.							o th	nose listed ab	ove) who		 .		

rt VIII	Statement of Reve	enue					Page
				(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	s 1a					
b c d e f	Membership dues .	1b					
c	Fundraising events .	1c	2,180				
d	Related organizations	s 1d					
e	Government grants (con	itributions) 1e		ŀ			
2 f	All other contributions, g	rfts, grants,					
	and similar amounts not in	cluded above 1f	17,805		i		
; g	Noncash contributions include	ded in lines 1a-1f \$	1,785				
i h	Total. Add lines 1a-1	f	•	19,985			
			Business Code				
2a	Annual Meeting		900099	33,235	33,235		
b	Youth Workshops		900099	7,560	7,560		
C	Membership Dues & A	ssessments	900099	3,357	3,357		
d	***************************************						
0							
f	All other program ser	vice revenue					
9	Total. Add lines 2a-2			44,152			
3	Investment income		dends, interest,				
1	and other similar amo	ounts) .		9,410			9,4
4	Income from investmen	t of tax-exempt b	ond proceeds >				
5	Royalties		•				<u> </u>
İ		(i) Real	(ii) Personal				
6a	Gross rents				l		
Ь	Less: rental expenses		ļ				
С	Rental income or (loss)						
_d	Net rental income or		. •				
7a	Gross amount from sales of	(i) Securities	(ii) Other				
	assets other than inventory	182,18	7		Ì		
þ	Less: cost or other basis						
ļ.	and sales expenses .	171,55	+				
C	Gain or (loss)	10,63					
d	Net gain or (loss)		▶	8,088			8,08
8a	Gross income from fu	Indraicina					
J 54	events (not including \$	550					
	of contributions reporte		İ				
		•	4,000				
Ь	Less. direct expenses	`	1.125		i		
C	Net income or (loss) f		<u> </u>	2875	2,875		
9a	Gross income from ga		CVEILIS				
"	See Part IV, line 19	=					
Ь	Less: direct expenses	_					
C	Net income or (loss) f						
1	Gross sales of in						
1	returns and allowance		<u>, </u>				
Ь	Less: cost of goods s				l		
٠. ٧	Net income or (loss) f		· L				
1 6	Miscellaneous F		Business Code		-	 	
С		 	 	191			19
	YRW Reimbursement			· · · · · · · · · · · · · · · · · · ·			
11a	YRW Reimbursement Other Revenue	***************************************		177	Į.] 17
11a	Other Revenue			177			+
11a b c	Other Revenue Donated Service			150			17
11a	Other Revenue			 +			15

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)	The second secon

Check if Schedule O contains a response to any question in this Part IX							
Do no 8b, 9b	t include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses		
1	Grants and other assistance to governments and 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	3,500	3,500				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16						
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0	0	0	0		
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(8)	o	o	o	o		
7 8	Other salanes and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)						
9 10 11	Other employee benefits Payroll taxes Fees for services (non-employees):						
a b c d	Management						
e f g	Professional fundraising services. See Part IV, line 17 Investment management fees Other	2,529		2,529			
12 13 14 15	Advertising and promotion	200 1158	868	175	200 115		
16 17 18	Occupancy	5539	5,539				
19 20 21	Conferences, conventions, and meetings Interest Payments to affiliates	26,875	26,764	111			
22 23 24	Depreciation, depletion, and amortization Insurance Other expenses. Itemize expenses not covered	1510		1,510			
	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)						
a b c	Youth Range Workshop Exp. Donations Awards	8,725 3,772 2,028	8,725 2,142 2,028		1,630		
d e	Activities All other expenses Total functional expenses. Add lines 1 through 24e	1,800 5,920	1.800 5,478	442			
25 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)	63,556	56,844	4,767	1,945		

Part X	Balance Sheet	(A)	$-\tau$	/D)
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	264,518	1	1,126
2	Savings and temporary cash investments		2	95,002
3	Pledges and grants receivable, net	18,737	3	
4	Accounts receivable, net		4	1,838
5	Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees. Complete Part II of			
	Schedule L		5	
6	Receivables from other disqualified persons (as defined under section		- }	
ł	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing		- 1	
1	employers and sponsoring organizations of section 501(c)(9) voluntary		l_	
<u> </u>	employees' beneficiary organizations (see instructions)		6	····
7 20 7 20 8	Notes and loans receivable, net		7	
< 8	Inventones for sale or use	438	8	438
9	Prepaid expenses and deferred charges	2,305	9	2,430
10a	Land, buildings, and equipment cost or			
İ	other basis Complete Part VI of Schedule D 10a		_	·····
Ь	Less accumulated depreciation 10b		10c	
11	Investments—publicly traded securities		11	188,194
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	3,306		2,537
16	Total assets. Add lines 1 through 15 (must equal line 34)		16	291,565
17	Accounts payable and accrued expenses	578		342
18	Grants payable		18	······
19	Deferred revenue		19	
20 21	Tax-exempt bond liabilities		20	
1	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
g 22	Payables to current and former officers, directors, trustees, key			
≣	employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
			23	
24	Secured mortgages and notes payable to unrelated third parties . Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third		24	
25	parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule ()	·	25	
26	Total liabilities. Add lines 17 through 25	578	26	342
 	Organizations that follow SFAS 117, check here ▶ ☑ and complete			
&	lines 27 through 29, and lines 33 and 34.			
E 27	Unrestricted net assets	288,726	27	291,223
ğ 28	Temporanly restricted net assets		28	
29	Permanently restricted net assets		29	
5 -	Organizations that do not follow SFAS 117, check here ▶ □ and			
<u>ב</u>	complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
§ 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
₹ 32	Retained earnings, endowment, accumulated income, or other funds		32	
27 28 29 30 31 32 33 33	Total net assets or fund balances	288,726	33	291,223
34	Total liabilities and net assets/fund balances	289,304	34	291,565

Form **990** (2011)

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)		90 (2011)			P	age 12
Total revenue (must equal Part VIII, column (A), line 12)	Part	XI Reconciliation of Net Assets				
Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII Accounting method used to prepare the Form 990		Check if Schedule O contains a response to any question in this Part XI		<u> </u>	<u></u>	. 🗸
Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII Accounting method used to prepare the Form 990	1	Total revenue (must equal Part VIII, column (A) June 12)	• 1		£	15 በ36
Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)). Other changes in net assets or fund balances (explain in Schedule O). Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)). Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII. 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 Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? Were the organization's financial statements audited by an independent accountant? If the organization is financial statements audited by an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis Both consolidated and separate basis 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?. If "Yes," did the organization undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits In the single Audit Act and OMB Circular A-133?.	-					
A Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))						1,480
Other changes in net assets or fund balances (explain in Schedule O)	4	· · · · · · · · · · · · · · · · · · ·	4			
Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII. 1 Accounting method used to prepare the Form 990	5		5		-1	8.983
Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII	6	, ,				
Check if Schedule O contains a response to any question in this Part XII		column (B))	6		29	11,223
Accounting method used to prepare the Form 990	Part	XII Financial Statements and Reporting	-			
Accounting method used to prepare the Form 990		Check if Schedule O contains a response to any question in this Part XII			<u>. </u>	<u>. C</u>
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2b Were the organization's financial statements audited by an independent accountant? 2c 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were 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? 3b 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					Yes	No
b Were the organization's financial statements audited by an independent accountant? 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis 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? 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	1	If the organization changed its method of accounting from a prior year or checked "Other," exp	dain in			
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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis 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? 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	2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		1
of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis 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? 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	b	Were the organization's financial statements audited by an independent accountant?	-	2b		1
Schedule O. d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis 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?	C	· · · · · · · · · · · · · · · · · · ·	•			
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?			olain in			
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?	d		r were			
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?		☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		İ	ĺ	
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	3a	As a result of a federal award, was the organization required to undergo an audit or audits as set to	orth in			
	b	y ,	_			Ť
				For	m 99 () (201

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 separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Employer Identification number

Texa	s Section Society f									83109
Par	t I Reason 1	or Public Cha	rity Status (All orga	inization	s must c	omplete	this par	rt.) See ii	nstructio	ins.
The c 1 2 3 4	A church, con A school desc A hospital or a A medical res	vention of churc cribed in section a cooperative ho	ation because it is (Foches, or association of 170(b)(1)(A)(ii). (Attacospital service organization operated in conjunite:	churches th Sched ation desi	s describe ule E) cribed in :	ed in sec section 1	tion 170(170(b)(1)((b)(1)(A)(i (A)(iii).		(iii). Enter the
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)									
6 7										
8 9	An organization receipts from support from	on that normally activities relate gross investme	in section 170(b)(1)(A) receives: (1) more that d to its exempt funct ent income and unrel after June 30, 1975. Se	an 331/39 tons—su lated but	6 of its subject to displemental to the single sing	upport fro certain ex xable inc	ceptions	s, and (2) ss section	no more	e than 331/3% of its
10 11	An organizati purposes of c 509(a)(3). Che	on organized a one or more put	d operated exclusively nd operated exclusive blicly supported organ describes the type of	ely for th nizations	ne benefi describer	t of, to p d in sect	perform to ion 509(a	the funct a)(1) or se	ions of, ection 50	9(a)(2). See section
0	a Type I By checking to other than for or section 509	his box, I certify undation manag	Type II c that the organization ers and other than one	is not co	III-Funct introlled o e publicly	directly or	indirectl	y by one izations o	or more] Type III–Other disqualified persons I in section 509(a)(1)
f	organization,	check this box		-					•	e III supporting
9	following pers	ions?	the organization accep	_				•		
			indirectly controls, eithody of the supported of			her with	persons	described	d in (ii) ar	nd Yes No
h	(iii) A 35% co	ntrolled entity of	ion described in (i) about a person described in the support	(i) or (ii)			•			11g(ii) 11g(iii)
	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	tion governing document? the organization the organization col (i) listed in your col (i) of your		alzation in of your			(vii) Amount of support	
				Yes	No	Yes	No	Yes	No	
(A)		_								
(B)										
(C)										
(D)										
(E)										
Total										

Calend	(Complete only if you checked the Part III. If the organization fails to in A. Public Support lar year (or fiscal year beginning in) ▶ Gifts, grants, contributions, and	e box on line qualify unde	5, 7, or 8 of the tests li	Part I or if the sted below, p	e organizatio lease comple	n failed to quete Part III.)	alify under
Calend	an A. Public Support lar year (or fiscal year beginning in) Gifts, grants, contributions, and		r the tests li	sted below, p	lease comple	ete Part III.)	
Calend	lar year (or fiscal year beginning in) Gifts, grants, contributions, and	(a) 2007					
	Gifts, grants, contributions, and		(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
		(4) 2007	(6) 2008	(0) 2009	(4) 2010	(6) 2011	(i) iotai
	membership fees received. (Do not include any "unusual grants") .				•		
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3.						
	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount	عات بر	. *		-		
	shown on line 11, column (f)	-		-	÷		
6	Public support. Subtract line 5 from line 4						
	n B. Total Support						
	lar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 4						
	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						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).						
	Total support. Add lines 7 through 10						
	Gross receipts from related activities, etc.		•			12	
	First five years. If the Form 990 is for the						
	organization, check this box and stop he in C. Computation of Public Suppor			· ·	•	· ·	· • []
	Public support percentage for 2011 (line 6			11. column (fi)		14	%
	Public support percentage from 2010 Sch		•			15	
16a	331/a% support test -2011. If the organization did not check the box on line 13, and line 14 is 331/a% or more, check this						
	box and stop here. The organization qualifies as a publicly supported organization						
	b 33½% support test—2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33½% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
	17a 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
	b 10%-facts-and-circumstances test—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 organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						op here.
18	Private foundation. If the organization di instructions	d not check a	box on line 13	3, 16a, 16b, 17a	i, or 17b, chec		see

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.)

Secti	on A. Public Support	under the tes	is listed belo	w, prease co	mpiete Part I	1.}		
	dar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(5) 2000	(4) 2010	(0) 2011	(A Total	
1	Gifts, grants, contributions, and membership fees	(a) 2001	(0) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total	
·	received (Do not include any "unusual grants.")	28,411	16,270	10.510	20.691	22 242	110 222	
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	44,690	27,240	19,519 38,315	30,681 41,895	23,342	118,223	
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.							
5	The value of services or facilities furnished by a governmental unit to the organization without charge.				-			
6	Total. Add lines 1 through 5 .	73,101	45,510	57,834	72,576	64,137	311,158	
7a	Amounts included on lines 1, 2, and 3							
	received from disqualified persons	5,000	0	0	0	0	5,000	
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	0	0	o	o	o	0	
c	Add lines 7a and 7b [5,000	0	0	0	0	5,000	
8	Public support (Subtract line 7c from line 6)					- [306,158	
	on B. Total Support							
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total	
9	Amounts from line 6	73,101	43,510	57,834	72,576	64,137	311,158	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	6,156	5 869	5,208	4,383	9,410	31,026	
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
c	Add lines 10a and 10b	6,156	5,869	5,208	4,383	9,410	31,026	
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		163	249			412	
12	Other income. Do not include gain or loss from the sale of capital assets							
	(Explain in Part IV.)	33	2,427	10,090	4,116	3,401	20,067	
13	Total support. (Add lines 9, 10c, 11, and 12)	79,290	51,969	73,381	81,075	76,948	362,663	
First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here								
Secti	on C. Computation of Public Suppor	t Percentage	•					
15	5 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f)							
16								
Secti	on D. Computation of Investment Inc							
17	Investment income percentage for 2011 (I			y line 13, colun	าก (f))	17	8.60 %	
18	Investment income percentage from 2010	•	•			18	8 10 %	
19a	331/3% support tests - 2011. If the organi							
b	17 is not more than 331מ%, check this box a 331מ% support tests – 2010. If the organization	ation did not cl	neck a box on I	ine 14 or line 1	9a, and line 16	is more than 3	31/3%, and	
	line 18 is not more than 331/2%, check this b							
20	Private foundation. If the organization did	not check a l	oox on line 14,	19a, or 19b, c	heck this box	and see instruc	ctions 🕨 🔲	

Part IV	Supplementa Part II, line 17 instructions)	al Information.	Complete this art III, line 12	s part to prov . Also comple	ride the expl ete this part	anations required for any additional	by Part II, line 10; information (See	Page 4
Part III, Lin	e 12 - Other Incon	ne						
Nature & S	ource	2011	2010	2009	2008	2007		
Other Incor	me	526	590		2,427	33	····	••••••
Special Eve	ent Income	2,875	3,526	10,090				
Total (Dolla	ars)	\$3,401	\$4,116	\$10,090	\$2,427	\$33		

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SCHEDULE O (Form 990 or 990-EZ)

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.

2011
Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Texas Section Society for Range Management

➤ Attach to Form 990 or 990-EZ.

Inspection
Employer identification number

74-6083109

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION The Texas Section (TSSRM) is a section of the Society for Range Management (SRM). The SRM is the professional scientific society and conservation organization whose members are concerned with studying, conserving, managing and sustaining the varied resources of the rangelands which comprise nearly half the land in the world. Established in 1948, SRM has over 3,000 members in 48 countries, including many developing nations. The SRM is a professional organization composed of individuals with a common interest in the study, management, and rational use of rangelands and related ecosystems Membership includes those interested in ranching, wildlife biology, hydrology, range conservation and soil conservation. The Texas Section Society for Range Management envisions healthy, sustainable rangelands Healthy rangelands provide dynamic, sustainable habitats for a wide variety of plants and animals. The mission is to provide leadership for the stewardship of rangelands based on sound ecological principals. The objectives are to foster advancement in the science and art of grazing management, to promote progress in the conservation and greatest sustained use of forage and soil resources, provide a medium for the exchange of ideas and facts among section members and with allied technologist, and to encourage professional improvement of its members. FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS The Form 990 is reviewed by the Treasurer and Internal Audit Committee and is available to the Board of Directors for review FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE Governing documents and financial statements are available to the public upon request.

Schedule O (Form 990 or 990-EZ) (2011)		Page 2
Name of the organization		Employer identification number
Texas Section Society for Range Management		74-6083109
FORM 990, PART XI, LINE 5 - OTHER CHANGES (N NET ASSETS OR FUND BALANCES	
•••••		
Net Unrealized Gains or Losses on Investments*	\$ (11,554)	
The dividual de de la constant de la	4 (11,34)	
Other Investment Adjustments	(6,593)	

Write off old Display	(3,306)	

Prior Period Adjustment	(74)	
Adjustment for Partnership Revenue	2,544	
T-A-1	A (40 000)	
Total	\$ (18,983)	***************************************
* Publicly Traded Securities		
1 denoty 1 leaded occurred	***************************************	
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Schedule O (Form 990 or 990-EZ) (2011)