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# Short Form Return of Organization Exempt From Income Tax

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

2011

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

 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

Open to Public Inspection

	A F	or the 2	2011 calendar year, or tax year beginning 7 / / , 2011, and ending	6/3	0 ,20 / 2		
		neck if ap	plicable C Name of organization The Control DE		entification number		
	A	ddress ch		2051	46078		
	□ N	lame char		Telephone nu	ımber		
	=	ntial retur	1 0 70 1 1762 1711 1100 9				
	=	erminated mended i	City or town, state or country, and ZIP + 4	Group Exer	mption		
	_		pending Gran bury TX 76049	Number > 8188			
	G A	ccount		eck ▶ 🔟 if	the organization is not		
		/ebsit	, — — — — — — — — — — — — — — — — — — —	uired to atta	ach Schedule B		
	J Ta	x-exem	pt states (check only one) — ☐ 501(c)(3) 🗹 501(c) ( 🖁 ) ◀ (insert no ) ☐ 4947(a)(1) or ☐ 527 (For	rm 990, 990	)-EZ, or 990-PF)		
	K C	heck ▶	If the organization is not a section 509(a)(3) supporting organization or a section 527 organization at	n and its gross receipts are normally			
	n	ot more	than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be	e required (	see instructions) But if		
	th	ne organ	nization chooses to file a return, be sure to file a complete return.				
	L A	dd lines	5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Pa	art II,			
	lin	ie 25, co	olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ \$			
	Pa	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the ins		for Part I.)		
			Check if the organization used Schedule O to respond to any question in this Part I.	<u> </u>	<u>.</u> 🗹		
		1	Contributions, gifts, grants, and similar amounts received	. 1	3082		
ŝ		2	Program service revenue including government fees and contracts	2			
2013		3	Membership dues and assessments	3	5065		
		4	Investment income	. 4			
2		5a	Gross amount from sale of assets other than inventory				
		b	Less: cost or other basis and sales expenses				
MAR	e	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	. 5c			
$\geq$		6	Gaming and fundraising events				
SCANNED		а	Gross income from gaming (attach Schedule G if greater than \$15,000)				
Z	Revenue	ь	Gross income from fundraising events (not including \$ of contributions				
Z	ě		from fundraising events reported on line 1) (attach Schedule G if the				
$\Im$	_		sum of such gross income and contributions exceeds \$15,000)   6b   16827				
W.		С	Less: direct expenses from gaming and fundraising events 6c 1122				
		d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtra	act	سره ۱۰۰۰ سر .		
			line 6c)	· 6d	15705		
		7a	Gross sales of inventory, less returns and allowances	<b> </b> [€]			
		b	Less: cost of goods sold				
		С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c			
		8	Other revenue (describe in Schedule O)	. 8	2205		
		9		▶ 9	23852°		
		10	Grants and similar amounts paid (list) (Schedule O)	11	21926		
	<b>,</b> 0	11	Benefits paid to or for members	. 12	<u>60</u> 473		
	Expenses	12 13	Professional fees and other payments to independent contractors	13	510		
		14	Occupancy, rent, utilities, and maintenance	. 14	<u> </u>		
		15	Printing, publications, postage, and shipping		1694		
		16	Other expenses (describe in Schedule O)		600		
		17	Total expenses. Add lines 10 through 16		25263		
		18	Excess or (deficit) for the year (Subtract line 17 from line 9)	. 18	(1411)		
	ets	19	Net assets or fund balances at beginning of year (from line ?7, column (A)) (must agree w				
	ASS		end-of-year figure reported on prior year's return)		12494		
	Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	. 20			
	Z	21	Net assets or fund balances at end of year. Combine lines 18 through 20	▶ 21	11083		
	For	Paper	work Reduction Act Notice, see the separate instructions. Cat No 10642		Form <b>990-EZ</b> (2011)		

D-	All Deleves Obsets (see the instructions	for Dort II \	<del></del>			
Pai	· · · · · · · · · · · · · · · · · · ·	•		7 m at 11		
	Check if the organization used Schedule	O to respond to an	·		• • •	<u> </u>
			-	(A) Beginning of year	<del></del>	B) End of year
22	Cash, savings, and investments				22	11083
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets				25	
26	Total liabilities (describe in Schedule O)	<u>.</u>			26	
27	Net assets or fund balances (line 27 of column				27	
Par						Expenses
	Check if the organization used Schedule	O to respond to an	y question in this I	Part III 🔲	(Requ	ired for section
What	is the organization's primary exempt purpose?					)(3) and 501(c)(4)
Desc	ribe the organization's program service accomplis	shments for each of	its three largest pr	ogram services,		izations and section a)(1) trusts, optional
as m	easured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the			for otl	
28	ALLIABOLL		-			
20	C (10) / CC / /					
						~. ~0
	(Grants \$ ) If this amount	ıncludes foreign gra	nts check here		28a	5559
29	COMMUNITY CHAPITIE	C - LOCA	ins, check here.	TIF	200	
29	20111101111 OKI17-1110	<u> </u>				
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	(Grants \$ ) If this amount	includes foreign gra	nte check here		29a	
30				· · · • 🔲	LJa	
30	YOUTH					
						1000
	(Grants \$ ) If this amount	includes foreign gra	nta chack hara		30a	•
24	Other program services (describe in Schedule O)				JUA	
31	, ,	includes foreign gra			31a	
32	Total program service expenses (add lines 28a t	through 31a)	ins, check here .	· · ·	32	22526
Par						
ı aı	Check if the organization used Schedule				istruc	tions for Fart IV.)
	Check if the organization used ochedule		(c) Reportable	(d) Health benefits,	<del>i i</del>	
	(a) Name and address	(b) Title and average hours per week	compensation	contributions to employe		
	, 1	devoted to position	(Forms W-2/1099-MISC) (If not paid, enter -0-)	benefit plans, and deferred compensation		her compensation
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			
	instructions for Part 4.) Officer if the organization used Schedule O to respond to any question in this	, r art	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		<u></u>
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		 i/
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 C	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	35b 35c		<u> </u>
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 b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ ☐ 37a ☐ Did the organization file Form 1120-POL for this year?	37b 38a		
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
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		
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			İ
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 42a	List the states with which a copy of this return is filed.			
420	The organization's books are in care of ►  Located at ►  Telephone no. ►  ZIP + 4 ►			
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	Yes	No
	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.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S ?	42c		<b>√</b>
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	•	. ▶	No No
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		V
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		V
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		V
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a 45b		V

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Page	-

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Form	990-EZ	(201	1)

40	Did the evacuration engage, directly or	ndirectly in nelitical o	ampaign activities on	habalf of ar	ın onnociti	on 2080	Yes	No	
	Did the organization engage, directly or it to candidates for public office? If "Yes,"					on 46			
Part V	art 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 So	chedule O to respond	to any question in t	his Part VI	<u>· · · · · · · · · · · · · · · · · · · </u>	· · · ·	Yes		
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax							No	
	year? If "Yes," complete Schedule C, Part II								
	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E								
	Did the organization make any transfers to an exempt non-charitable related organization?								
	If "Yes," was the related organization a s					49b			
50	Complete this table for the organization'	s five highest compen	sated employees (oth	ner than office	ers, directo	ors, truste	es an	d key	
	employees) who each received more that	n \$100,000 of comper	nsation from the orgai	,		, enter "N	ione."		
	(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 be contributions to benefit plans, a compens	nd deferred	(e) Estimate other con			
		1		_					
		1							
		· · · ·		1					
			/		ļ				
f	Total number of other employees paid or	ver \$100.000	· <b>D</b>	<u> </u>	I				
51	Complete this table for the organization \$100,000 of compensation from the org	n's five highest comp		contractors	who each	received	more	than	
(a) N	Name and address of each independent contractor p	(b) Type of sen	/pe of service (c) Compensation			ion			
						· <del></del>			
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				-					
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			-		4				
	Total number of other independent cont	_		<b>&gt;</b>					
52	Did the organization complete Schedule nonexempt charitable trusts must aftach			s and 4947(á) 	(1) •	► □ Yes	s []/	No	
Under pe	enalties of periury. I declare that I have suggested this	return, including accompar	nying schedules and statem	ents, and to the	best of my kno				
true, corr	rect, and complete Declaration of propagation to	officer) is based on all info	ormation of which preparer	has any knowled	lge				
•	00								
Sign Here	Type or print name and title	ke Tr	easurer	Date	3/6	6/13			
	Print/Type preparer's name	Preparer's signature	Di	ate		PTIN			
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	Firm's address ▶	or chown charred C	instructions	Pho	ne no	<u> </u>		NI-	
iviay th	ne IRS discuss this return with the prepar	er shown above? See				► ∐ Yes	ا_ا خ	No	

### 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

2010

Open to Public Inspection

**Employer Identification number** 

Line 10 - gra	nts to local & sta youth activities.	to charities
and church +	worth activities.	
Jine 16 - Chr	w tmas & birthday	gifts to
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