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Department of the Treasury Internal Revenue Service

## 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)

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 and of the year may use this form 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.

OMB No 1545-1150

Open to Public Inspection

A	For the a	2011 calenda	ar year, or tax year beginning JULY 1 , 2011, and ending	JUNE 3	0 , 20 12		
				nployer ic	lentification number		
	Address cf	hange	LIONS CLUB OF DUNCAN, INC	73-6102507			
	Name char	nge	elephone r	umber			
닖	Initial retur		580 252 2247				
H	Terminated		F Group Exemption				
片	Amended in Application		DUNCAN, OK 73533	lumber	<b>&gt;</b>		
G		ing Method:	✓ Cash   Accrual   Other (specify)	k ▶ 🗌	if the organization is not		
ı	Websit	•			ach Schedule B		
J ·	Tax-exem	npt status (che	eck only one) —   501(c)(3)   501(c) ( )   (insert no.)   4947(a)(1) or   527 (Form	n <mark>990, 9</mark> 9	0-EZ, or 990-PF).		
	Check ▶		e organization is not a section 509(a)(3) supporting organization or a section 527 organization an	d its gros	s receipts are normally		
			0. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be				
			oses to file a return, be sure to file a complete return.				
L	Add lines	5b. 6c. and 7	b. to line 9 to determine gross receipts if gross receipts are \$200,000 or more, or if total assets (Par	t II.			
	ine 25, co	olumn (B) belo	ow) are \$500,000 or more, file Form 990 instead of Form 990-EZ	. ▶ 5	;		
6	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the inst	ruction	s for Part I.)		
			the organization used Schedule O to respond to any question in this Part I				
_	1	Contribution	ons, gifts, grants, and similar amounts received	. 1			
	2	Program s	ervice revenue including government fees and contracts	. 2			
	3	•	ip dues and assessments	. 3	11,518		
	4	Investmen	•	. 4			
	5a	Gross amo	ount from sale of assets other than inventory   5a				
	ь		or other basis and sales expenses				
	C		ss) from sale of assets other than inventory (Subtract line 5b from line 5a)	. 5c			
	6	Gaming ar	nd fundraising events				
	a		ome-from gaming (attach Schedule G if greater than				
₫	: [	\$15,000)	I. RECEIVED 1   6a				
Revenue	Ь	Gross inco	me from fundraising events (not including \$ of contributions	$\neg$			
Š		from fundi	aising events reported on line 1 (attach Schedule G if the	1			
	'	sum of suc	chigross income and contributions exceeds \$15,000)   6b   51,8	90			
	С	Less: direc	chexpenses from gaming and fundraising events 6c				
	d	Net incom	e or (loss)-por gaming and fundraising events (add lines 6a and 6b and subtrac	:t			
	İ	line 6c)		- 6d	14,711		
	7a	Gross sale	es of inventory, less returns and allowances				
	b	Less: cost	of goods sold				
	С	Gross pro	fit or (loss) from sales of inventory (Subtract line 7b from line 7a)	. 7c			
í	8	Other reve	enue (describe in Schedule O)	. 8			
•	9	Total reve	enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	26,229		
2 _	10	Grants and	d similar amounts paid (list in Schedule O)	. 10	13,794		
	11	Benefits p	aid to or for members	. 11			
ริฐ	12	Salanes, c	ther compensation, and employee benefits	. 12			
Ž	13	Profession	nal fees and other payments to independent contractors	. 13			
	14	Occupano	y, rent, utilities, and maintenance	. 14	11,934		
	15		bublications, postage, and shipping		214		
<u>.</u>	16	Other exp	enses (describe in Schedule O)	. 16	2,128		
=	17	Total exp	enses. Add lines 10 through 16	<b>17</b>	28,070		
5	, 18	Excess or	(deficit) for the year (Subtract line 17 from line 9)	. 18	(1,841)		
	19		s or fund balances at beginning of year (from line 27, column (A)) (must agree wit				
Š	[ ]	end-of-ye	ar figure reported on prior year's return)	. 19	40,308		
ىلى Stock tok	20	Other cha	nges in net assets or fund balances (explain in Schedule O)	. 20	1		
Z	21	Net assets	s or fund balances at end of year. Combine lines 18 through 20	▶ 21	38,466		

om	990-EZ (2011)					Page 2
Pa	t II Balance Sheets. (see the instructions					
	Check if the organization used Schedule	O to respond to ar	ny question in this I	Partil		🗆
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[	40,308	22	38,466
23	Land and buildings		[		23	·
24	Other assets (describe in Schedule O)				24	
25	Total assets			40,308	25	38,466
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of column	(B) must agree with	n line 21)	40,308	27	38,466
	Statement of Program Service Accom			art III.)		
	Check if the organization used Schedule				/Pag	Expenses guired for section
Wha		COMMUNITY SERVI	<del></del>			(c)(3) and 501(c)(4)
	cribe the organization's program service accomplis	chmonte for each of	f its three largest or	oamm conject		inizations and section
	neasured by expenses. In a clear and concise m					7(a)(1) trusts, optional
	ons benefited, and other relevant information for ea		Services provided	, the number of	TOF C	others.)
	CONTRIBUTIONS AND CHARITIES	F - 9				T
	(Grants \$ ) If this amount	includes foreign gra	nts, check here .	▶ □	28a	13,7947
29			<del></del>		200	13,7347
23						1
	(Cronto ¢ ) If this amount	includes foreign are	nto chook horo	<b></b>	<b>2</b> 9a	
20	(Grants \$ ) If this amount	includes loreign gra	ints, check here .		<b>2</b> 9a	<u>'</u>
30						<b>†</b>
						1
	/O				-	
			nts, check here .		30a	<u>                                     </u>
31	Other program services (describe in Schedule O)					
~~	(Grants \$ ) If this amount	includes foreign gra	nts, check here .	<u> ▶ ∐</u>	31a	
	Total program service expenses (add lines 28a t	hrough 31a)		🕨	32	13,794
	Total program service expenses (add lines 28a t IV List of Officers, Directors, Trustees, and Key	hrough 31a) Employees. List eac	h one even if not com	▶ pensated. (see the in	32	13,794
	Total program service expenses (add lines 28a t	hrough 31a) Employees. List eac	h one even if not com	▶ pensated. (see the in Part IV	32	13,794
	Total program service expenses (add lines 28a to total pr	hrough 31a)	h one even if not com	▶ pensated. (see the in	32 nstru	ttions for Part IV.)
	Total program service expenses (add lines 28a t IV List of Officers, Directors, Trustees, and Key	through 31a)  Employees. List each O to respond to an	h one even if not com y question in this I (c) Reportable compensation (Forms W-2/1099-MISC)	pensated. (see the in Part IV	32 nstru 	tions for Part IV.)
Par	Total program service expenses (add lines 28a to the IV)  List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and address	hrough 31a)	h one even if not com ny question in this I (c) Reportable compensation	pensated. (see the in Part IV	32 nstru 	tions for Part IV.)
Par DAN	Total program service expenses (add lines 28a to total progr	hrough 31a)	h one even if not com ny question in this I (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated. (see the in Part IV	32 nstru 	tions for Part IV.)
DAN CITY	Total program service expenses (add lines 28a to total program	hrough 31a)	h one even if not com y question in this I (c) Reportable compensation (Forms W-2/1099-MISC)	pensated. (see the in Part IV	32 nstru 	tions for Part IV.)
DAN CITY SHA	Total program service expenses (add lines 28a to total program	hrough 31a)	h one even if not com ny question in this I (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated. (see the in Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	32 nstru · · ·	tions for Part IV.)
DAN CITY SHA	Total program service expenses (add lines 28a to total program service expenses) (add lines 28a total total program service expenses) (add lines 28a total total program services, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and address  (a) Name and address  (b) A SCHOENING  (c) HALL, DUNCAN, OK  (c) NNON TRUAX  (c) CLOVER CIRCLE, DUNCAN, OK	hrough 31a)	h one even if not com ny question in this I (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated. (see the in Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	32 nstru 	tions for Part IV.)
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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			П
	Instructions for Fart v., Officer in the organization used somedule of to respond to any question in the	Tare	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	103	<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		<b>√</b>
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>√</b>
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		
	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		<b>✓</b>
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 0			
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			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9	]		
b	Gross receipts, included on line 9, for public use of club facilities	] !		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
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		✓
С	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			
е	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. ▶ OKLAHOMA			
42a	The organization's books are in care of ► SHANNON TRUAX  Telephone no. ►	580 25	5 1810	)
	Located at ► DUNCAN, OK ZIP + 4 ►	735	533	
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		✓
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		. 1	▶ □
			Yes	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		1
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		<b>√</b>
C	Did the organization receive any payments for indoor tanning services during the year?	44c		1
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		1
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		<u>,</u>

46		)11) <u> </u>							age 4
4R								Yes	No
		ne organization engage, directly or in						- 1	
		ndidates for public office? If "Yes,"						16	_✓
Part	VI :	Section 501(c)(3) organizations 501(c)(3) organizations and secti	<b>and section 4947</b> on 4947(a)(1) none)	(a)(1) nonexempt c cempt charitable tru	<b>:haritable</b> t ists must a	t <b>rusts on</b> nswer qu	<b>ly.</b> All : estion:	section 47–49	b
	á	and 52, and complete the tables	for lines 50 and 51	•					
	(	Check if the organization used Sc	hedule O to respond	to any question in the	his Part VI				
		<del> </del>						Yes	No
47		ne organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) electio	n in effect o	luring the		17	1
48	Is the	organization a school as described in	n section 170(b)(1)(A)(ii	)? If "Yes," complete \$	Schedule E		.	18	1
49a		ne organization make any transfers t						9a	1
ь	If "Yes	s," was the related organization a se	ection 527 organizatio	n?			. 4	9b	
50	Comp	plete this table for the organization's	five highest compen	sated employees (oth	er than offic	ers, direct	ors, tru	stees ar	d key
	emplo	ovees) who each received more than	n \$100.000 of comper	sation from the organ	nization. If th	ere is none	e, entei	"None."	,
	(a) Na	ame 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 contributions t benefit plans, a compen	o employee and deferred		nated amo compensa	
NO SA	ALARIE	SPAID	· · · · · · · · · · · · · · · · · · ·		<u> </u>			· · · - · ·	
110 37					1				
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					1				
								-	
					ļ				
f 51	Comp	number of other employees paid ovolete this table for the organization ,000 of compensation from the organization from the organizat	's five highest compe	ensated independent	contractors	who each	receiv	ed more	than
	,								
(a)	Name ar	nd address of each independent contractor pa		(b) Type of serv	ıce	(c)	Comper	sation	
		nd address of each independent contractor pa			1Ce	(c)	Comper	sation	
(a) NONE		nd address of each independent contractor pa			псе	(c)	Comper	sation	
		nd address of each independent contractor pa			ice	(c)	Comper	sation	
		nd address of each independent contractor pa			1CB	(c)	Comper	sation	
		nd address of each independent contractor pa			ice	(c)	Comper	sation	
		nd address of each independent contractor pa			ice	(c)	Comper	sation	
		nd address of each independent contractor pa			ice	(c)	Comper	sation	
		nd address of each independent contractor pa			ice	(c)	Comper	sation	
		nd address of each independent contractor pa			ice	(c)	Comper	sation	
NONE			aid more than \$100,000	(b) Type of serv	ice	(c)	Comper	sation	
NONE	Total	number of other independent contri	actors each receiving	(b) Type of serv	<b>&gt;</b>		Comper	sation	
NONE	Total Did th		actors each receiving A? Note: All section 5	(b) Type of serv  over \$100,000 01(c)(3) organizations	►s and 4947(a)	)(1)			
d 52	Total Did the nonest to the no	number of other independent contra	actors each receiving A? Note: All section 5 a completed Schedul return, including accompan	over \$100,000 01(c)(3) organizations e A	and 4947(a	(1) best of my kr	▶ ∅ \	/es □	No f, it is
d 52	Total Did the nonest to the no	number of other independent contra ne organization complete Schedule a xempt charitable trusts must attach of penury, I decor that I have examined this	actors each receiving A? Note: All section 5 a completed Schedul return, including accompan	over \$100,000 01(c)(3) organizations e A	and 4947(a)	I(1) best of my kr	▶ ☑ \	<b>′es</b> □ and belie	
d 52 Under ptrue, co	Total Did the nonest to the no	number of other independent contra ne organization complete Schedule a xempt charitable trusts must attach of penury, I decor that I have examined this	actors each receiving A? Note: All section 5 a completed Schedul return, including accompan	over \$100,000 01(c)(3) organizations e A	and 4947(a)	i(1) best of my kr	▶ ☑ \	<b>′es</b> □ and belie	
d 52 Under ptrue, co	Total Did the none) peralties percent, and	number of other independent contra ne organization complete Schedule a xempt charitable trusts must attach of penury, I declare that I have examined this d complete Declaration of preparer (other that	actors each receiving A? Note: All section 5 a completed Schedul return, including accompan	over \$100,000 01(c)(3) organizations e A	and 4947(a)	i(1) best of my kr	▶ ☑ \	<b>′es</b> □ and belie	
d 52	Total Did the none) peralties percent, and	number of other independent contra ne organization complete Schedule a xempt charitable trusts must attach of penury, I declare that I have examined this d complete Declaration of preparer (other that	actors each receiving A? Note: All section 5 a completed Schedul return, including accompan	over \$100,000 01(c)(3) organizations e A	and 4947(a)	i(1) best of my kr	▶ ☑ \	<b>′es</b> □ and belie	
d 52 Under ptrue, co	Total Did the none penalties prect, and	number of other independent contra ne organization complete Schedule and schedule and personal complete of persona	actors each receiving A? Note: All section 5 a completed Schedul return, including accompan	over \$100,000 01(c)(3) organizations e A	and 4947(a	0(1)  best of my kr dge	▶ ☑ \ nowledge	es ☐ and belief	
d 52 Under ptrue, co	Total Did the nonexpendites prect, and	number of other independent control ne organization complete Schedule a xempt charitable trusts must attach of penury, I declare that I have examined this d complete Declaration of preparer (other that Signature of officer DANA SCHOENING, PRESIDENT Type or print name and title	actors each receiving A? Note: All section 5 a completed Schedul return, including accompan n officer) is based on all info	(b) Type of server \$100,000	and 4947(a	best of my krige	▶ ☑ \nowledge	es ☐ and belief	
d 52 Under ptrue, co	Total Did the none) penalties percent, and	number of other independent control ne organization complete Schedule a xempt charitable trusts must attach of penury, I declare that I have examined this d complete Declaration of preparer (other that Signature of officer DANA SCHOENING, PRESIDENT Type or print name and title Print/Type preparer's name	actors each receiving A? Note: All section 5 a completed Schedul return, including accompan n officer) is based on all info	(b) Type of server \$100,000	and 4947(a) and to the has any knowled  Date	best of my krige	Downledge	es ☐ and belief	
d 52 Under ptrue, co	Total Did the nonexpendites prect, and	number of other independent contra ne organization complete Schedule and complete Charitable trusts must attach of penury, I declare that I have examined this discomplete Declaration of preparer (other that Signature of officer  DANA SCHOENING, PRESIDENT Type or print name and title  Print/Type preparer's name CHARLES TURNEY - NON PAID PRE	actors each receiving A? Note: All section 5 a completed Schedul return, including accompan n officer) is based on all info	(b) Type of server \$100,000	and 4947(a) and to the chas any knowled the 7-18-1	check self-emplo	pri pri yed	es □ and belie	

## SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **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

Open to Public Inspection

Employer identification number Name of the organization LIONS CLUB OF DUNCAN, INC 73-6102507 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III-Functionally integrated **b** Type II e By checking this box. I certify that the organization is not controlled directly or indirectly by one or more disgualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and No Yes 11g(i) (ii) A family member of a person described in (i) above? . . . . . 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) Provide the following information about the supported organization(s). (ii) EIN (iv) Is the organization (i) Name of supported (iii) Type of organization (v) Did you notify (vi) Is the (vii) Amount of organization (described on lines 1-9 in col. (i) listed in your the organization in col. (i) of your organization in col. support (i) organized in the governing document? above or IRC section support? (see instructions)) Yes No Yes Yes (A) (B) (C) (D) (E)

Total

	ile A (Form 990 or 990-EZ) 2011	<del>:</del>					Page 2
Part							
	(Complete only if you checked the Part III. If the organization fails to						ality under
Sect	ion A. Public Support	quality und	er tric tests ii.	sted below, p	rease compr	ete Fart III.)	
	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(2, 200)	(2) 2000	(3, 2333	(4) 2010	(0) 20 11	(i) rotal
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge		=				
4	Total. Add lines 1 through 3					<u> </u>	
5	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 shown on line 11, column (f)						
_6	Public support. Subtract line 5 from line 4.						
	ion B. Total Support	<del> </del>	-				
Caler	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	( <b>d</b> ) 2010	(e) 2011	(f) Total
7 8	Amounts from line 4						
9	Net income from unrelated business activities, whether or not the business is regularly carned on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the	-			•		
<del>-</del>	organization, check this box and stop he		<u></u>		• • • • •		. •
	ion C. Computation of Public Suppor			4.4 1 (0)		1 44 1	
14	Public support percentage for 2011 (line		•			14	100 % 100 %
15 16a	Public support percentage from 2010 Scl 331/3% support test—2011. If the organi					15 n% or more o	
104	box and <b>stop here.</b> The organization qua						
b		•		•			<u></u>
	check this box and <b>stop here</b> . The organ						► <u>[</u>
17a		011. If the org ets the "facts facts-and-circ	anization did n -and-circumsta umstances" te	ot check a box ances" test, che st. The organiz	on line 13, 16 eck this box a	nd <b>stop here.</b> I	line 14 is Explain in supported
b		<b>010.</b> If the org		ot check a box			

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

18

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.)

Section	on A. Public Support				· · · · · · · · · · · · · · · · · · ·		
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees		İ	Ī			
_	received. (Do not include any "unusual grants.")	13770	14230	9931	11128	8687	57746
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the	2422	24547	50040	2000	44003	160077
_	organization's tax-exempt purpose	31992	34517	50313	36262	14993	168077
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
							<del></del>
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	45762	48747	60244	47390	23680	225823
7a	Amounts included on lines 1, 2, and 3		-				
	received from disqualified persons .						
b	Amounts included on lines 2 and 3					İ	
	received from other than disqualified					İ	
	persons that exceed the greater of \$5,000						
_	or 1% of the amount on line 13 for the year  Add lines 7a and 7b	0	0	0	0	0	0
С 8	Add lines 7a and 7b				-		
٠	line 6.)				İ		225823
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	45762	48747	60244	47390	23680	225823
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
-	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or	<del></del>					
	loss from the sale of capital assets						
	(Explain in Part IV.)					<u> </u>	
13	Total support. (Add lines 9, 10c, 11,					]	_
	and 12.)	45762		60244	47390	23680	225823
14	First five years. If the Form 990 is for the organization, check this box and stop he	•			=		
Socti	on C. Computation of Public Suppo			<u> </u>	<u> </u>	<u> </u>	
15	Public support percentage for 2011 (line			3. column (fl)		15	100 %
16	Public support percentage from 2010 Sc		=			16	100 %
	on D. Computation of Investment In			<u>· · · · · · · · · · · · · · · · · · · </u>	<u> </u>	.11	
17	Investment income percentage for 2011			y line 13, colur	nn (f))	17	0 %
18	Investment income percentage from 201	0 Schedule A, I	Part III, line 17			18	0 %
19a	331/3% support tests-2011. If the organ	uzation did not	check the box	on line 14, ar	nd line 15 is m	ore than 331/39	6, and line
	17 is not more than 331/3%, check this box	and stop here.	The organization	on qualifies as a	a publicly supp	orted organizati	on . ► 🔽
b	331/3% support tests—2010. If the organization						
	line 18 is not more than 331/3%, check this	box and stop h	ere. The organ				
	Private foundation. If the organization d			4.0			ctions 🕨 🔲

Part IV Supplemental Information  Part II, line 17a or 17b; are instructions).	on. Complete this part ad Part III, line 12. Also	t to provide the exponential to provide the exponential to the exponen	planations required but for any additional ir	y Part II, line 10; nformation. (See
FORM 990, PART 1, LINE 6B:				
RODEO REVENUE	46409			
CARNIVAL	5481			
ТОТАL	51890			
FORM 990, PART 1, LINE 16:				
STATE & NATIONAL DUES				
FORM 990, PART 3, LINE 28:				
EYEGLASSES	9244			
STEPHENS COUNTY XMAS DINNER	100			
DUNCAN PUBLIC SCHOOLS	400			
BOYS & GIRLS STATE	200			
BOY SCOUTS	300			***************************************
SCHOLARSHIPS	2750			
REGIONAL FOOD BANK	800	••••		
TOTAL	13794			•
		*****		
	·			
				***************************************