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A For the 2012 calendar year, or tax year beginning 01-01-2012

C Name of organization

DLN: 93492227017473

D Employer identification number

OMB No 1545-1150

Form 990-EZ

Department of the Treasury Internal Revenue Service

B Check if applicable

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 end of the year may use this form

Open to Public

Inspection

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

, and ending 12-31-2012

Inspection

_	Address change CORPUS CHRISTI GEOLOGICAL SOCIETY 74-60672						
						Telephone number	
	nitial re ērmina		PO BOX 1068		(361) 884-8824		
_		ed return	City or town, state or country, and ZIP + 4	F Grou	Exempt	tion	
		ion pending	CORPUS CHRISTI, TX 78403	Num	er .	•	
6 4	ccoup	ting Mothod	F Cash	Check ►			
G A	ccoun	itilig Metilod 1	Cash F Accidal Other (specify)	(Form 990, 990			
ΙW	ebsite	e: 🕨 www.ccged	O ORG				
J Ta	x-exem	npt status(check	only one)— 501(c)(3) 501(c)(6) ◀(insert no) 4947(a)(1) or 527				
K C	heck I	If the orga	inization is not a section 509(a)(3) supporting organization or a section 52	7 organization an	l its gro	oss receipts are	
nor	mally i	not more than:	\$50,000 A Form 990-EZ or Form 990 return is not required though Form 9 organization chooses to file a return, be sure to file a complete return				
			7b, to line 9 to determine gross receipts If gross receipts are \$200,000 oi \$500,000 or more, file Form 990 instead of Form 990-EZ	•	ssets (77,89	•	
P	art I		, Expenses, and Changes in Net Assets or Fund Balances (
		Check if the	e organization used Schedule O to respond to any question in this Part I $$.				
	1		g, gifts, grants, and similar amounts received		1	8,443	
	2		ice revenue including government fees and contracts		2	253	
	3	_	dues and assessments		3	23,127	
	4	Investment in			4	23,127	
	-т 5а		t from sale of assets other than inventory		-		
a)	Ба b		other basis and sales expenses		_		
Revenue		Gain or (loss)					
970	C	Gaming and fi	30				
Œ	6	Gross income					
	а		_				
	Ь		e from fundraising events (not including \$of contributions ing events reported on line 1) (attach Schedule G if the 🕏				
		sum of such g	pross income and contributions exceeds \$15,000)	42,1	3 2		
	с	Less directe	expenses from gaming and fundraising events 6c	28,4	3 6		
	d	Net income o	r (loss) from gaming and fundraising events (add lines 6a and 6b and subtra	ict line 6c)	6d	13,696	
	7a	Gross sales o	of inventory, less returns and allowances	3,8	3 6		
	ь	Less cost of	goods sold	2,0	91		
	с	Gross profit o	r (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	1,795	
	8	O ther revenue	e (describe in Schedule O)		8		
	9	Total revenue	a. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	📂	9	47,314	
	10	Grants and sı	milar amounts paid (list in Schedule O)		10	15,084	
	11	Benefits paid	to or for members		11		
	12		er compensation, and employee benefits		12		
ŝ	13	Professional f	fees and other payments to independent contractors		13	1,200	
el s	14	Occupancy, r	14	7,188			
Expenses	15	Printing, publi	15	9,936			
	16	O ther expens	16	15,358			
	17	Total expense	es. Add lines 10 through 16	🕨	17	48,766	
<u></u>	18	Excess or (de	eficit) for the year (Subtract line 17 from line 9)		18	-1,452	
SSets	19	9 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with					
etAs			igure reported on prior year's return)		19	41,629	
ž	20		es in net assets or fund balances (explain in Schedule O)		20	0	
	21	_			21	40,177	
						I	

Part II Balance Sheets (see the Check if the organization use		any question in this Pa	art II		
		(A)	Beginning of year		(B) End of year
22 Cash, savings, and investments .			39,529	22	39,077
23 Land and buildings				23	· · · · · · · · · · · · · · · · · · ·
24 Other assets (describe in Schedule C			2,100	24	1,100
25 Total assets			41,629	25	40,177
26 Total liabilities (describe in Schedule	0)		0	26	C
27 Net assets or fund balances (line 27	of column (B) must agree wi	th line 21)	41,629	27	40,177
Part III Statement of Program Check if the organization use What is the organization's primary exempt	d Schedule O to respond to	any question in this P	art III . 🔽	(c)	Expenses equired for section 501 (3) and 501(c)(4)
TO PROMOTE THE SCIENCE OF GEOLO OIL, GAS, AND OTHER RESOURCES IN Describe the organization's program servi measured by expenses. In a clear and corbenefited, and other relevant information f	OGY, ESPECIALLY AS IT R SOUTHWEST TEXAS ce accomplishments for each noise manner, describe the	ch of its three largest p	rogram services, as	49	janizations and section 47(a)(1) trusts, cional for others)
28 See Additional Data Table (Grants \$) If the second contains a	ns amount includes foreign	grants, check here .	▶┌	28a	
(Grants \$) If th	nis amount includes foreign	grants, check here .	▶⊏	29a	
·	nis amount includes foreign	grants, check here .	▶┌	30a	
31 Other program services (describe in Si (Grants \$) If th	cnedule O) his amount includes foreign	grants, check here .	▶┌	31a	
32 Total program service expenses (add lii	nes 28a through 31a) .		•	32	
Part IV List of Officers, Directors, Tr Check if the organization use					
(a) Name and title	(b) A verage hours per week devoted to position	(c)Reportable compensation (Forms W-2/1099- MISC) (if not paid, enter -0-)	(d) Health benef contributions t employee benefit p and deferred compensation	to olans,	of other compensation
See Additional Data Table					

	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part	٧		<u></u> [고
			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		No
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		No
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		No
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule Co	35b		
c	Was the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization subject to section $6033(e)$ notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		Νo
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		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 🕨 🔭 37a			
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		Νo
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 •, section 4912 •, section 4955 •			
b	Section $501(c)(3)$ and $501(c)(4)$ organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		No
41	List the states with which a copy of this return is filed 🕨			
42a				-8824
	Located at 🕨 C/O PO BOX 1068 CORPUS CHRISTI, TX ZIP + 4	<u>78</u>	8403	
ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority		V	NI-
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No 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.			
C	At any time during the calendar year, did the organization maintain an office outside the U S ?	42c		Νo
	If "Yes," enter the name of the foreign country 🕒			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year			▶ſ
			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		No
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		No
c	Did the organization receive any payments for indoor tanning services during the year?	44c		No
	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		No
	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		No

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

orm 990-EZ (2012)						Page 4
						Yes	No
	rganization engage, directly es for public office? If "Yes,"			behalf of or in opposition to	- h - h		1
	<u> </u>				46		No
	Section 501(c)(3) orga Ill section 501(c)(3) organ		questions 47-49b a	nd 52, and complete the	e tables	for lir	nes 50
	nd 51 heck if the organization used	1 Schedule O to respond t	o any duestion in this	Dart VI			_
	neck if the organization used	3 Schedule O to respond t	o any question in this	rait VI	• • •	Yes	No
	rganization engage in lobbyii complete Schedule C, Part I		tion 501(h) election ir		. 47		
•	ganızatıon a school as descr		'Δ)(μ)? If "Yes " comp	lete Schedule F	48		
					49a		
	rganization make any transfe	-	_		49b		
	was the related organization				•		
	e this table for the organizations) who each received more t						
(a) Name and	title of each employee paid	(b) A verage	(c) Reportable	(d) Health benefits,	(e) Est	ımated	
more	e than \$100,000	hours per week devoted to position	compensation (Forms W-2/1099-	contributions to employee benefit plans,	of othe	rcompe	ensatio
			MISC)	and deferred compensation			
				Compensation			
of compe	e this table for the organization in the organization is and address of each indepe	n If there is none, enter "I	None "	(b) Type of service		ompen	
d Total nu	umber of other independent o	contractors each receiving	1 Over \$ 100 000		<u> </u>		
	e organization complete Sche						
	empt charitable trusts must a				. 🕨	☐ Ye	s Γ N
	-6					-4 -6	
	of perjury, I declare that I have belief, it is true, correct, and co						
Tk.							
	***** Signature of officer			2013-08-04 Date			
ere	LEIGHTON DEVINE TREASURER						
<u> </u>	Type or print name and title	Drow		to I - I press			
aid	Print/Type preparer's name	Preparer's signature AUDREY HAGEMAN		I CHECK I II I	37459		
aid reparer	Firm's name F BUCKLEY & A	ASSOCIATES PC	<u>-</u>	Firm's EIN ► 74-2611	776		
se Only	Firm's address ► 101 N SHORE	LINE - SUITE 500		Phone no (361) 883-	1871		
Jo Olliy		ISTI, TX 78401					
	l	anaror chown above? Coo			. V	Г	No

Additional Data

Software ID: Software Version:

EIN: 74-6067281

Name: CORPUS CHRISTI GEOLOGICAL SOCIETY

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	Expenses (Required for 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optiona for others.)		
28 THE SOCIETY OFFERS INTRODUCTORY AND ADVANCE LEVEL COURSES IN THE SCIENCE OF GEOLOGY AND RELATED EARTH SCIENCES (Grants \$ 0) If this amount includes foreign grants, check here ▶ ☐	28a	0	
29 THE SOCIETY SOLICITS CONTRIBUTIONS FOR BENEFIT OF THE CORPUS CHRISTI GEOLOGICAL SOCIETY SCHOLARSHIP TRUST, WHICH PROVIDES MONEY SCHOLARSHIPS TO STUDENTS WHO ARE PURSUING THE MAJOR STUDY OF GEOLOGY IN COLLEGES AND UNIVERSITIES (Grants \$ 0) If this amount includes foreign grants, check here	29a	0	
30 THE SOCIETY PROMOTES EARTH SCIENCES IN PRIMARY SCHOOLS BY PROVIDING STUDY TOOLS AND INSTRUCTION (Grants \$ 0) If this amount includes foreign grants, check here ▶ ☐	30a	0	
GEOLOGICAL PUBLICATIONS AND BULLETINS AND GEOLOGICAL THEMED TEE SHIRTS ARE MADE AVAILABLE TO THE PUBLIC TO PROMOTE PUBLIC AWARENESS OF GEOLOGY AND EARTH SCIENCES (Grants \$ 0) If this amount includes foreign grants, check here		0	
EARTH SCIENCES (Grants \$ 0) If this amount includes foreign grants, check here ►		0	

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(a) Name and title	(b) A verage hours per week	(c)Reportable compensation	(d) Health benefits, contributions to	(e) Estimated amount
	devoted to position	(Forms W-2/1099- MISC) (if not paid, enter -0-)	employee benefit plans, and deferred compensation	of other compensation
DENNIS TAYLOR PRESIDENT	1 00	0	0	0
BOB CRITCHLOW PRESIDENT ELECT	1 00	0	0	0
LEIGHTON DEVINE TREASURER	1 00	0	0	0
RICK PAIGE COUNCILOR I	1 00	0	0	0
SEBASTIAN WIEDMANN COUNCILOR II	1 00	0	0	0
MIKE LUCENTE PAST PRESIDENT	1 00	0	0	0
RYAN EGGER SECRETARY	1 00	0	0	0
MILAN SWIKERT VICE PRESIDENT	1 00	0	0	0

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CORPUS CHRISTI GEOLOGICAL SOCIETY

DLN: 93492227017473

OMB No 1545-0047

SCHEDULE G (Form 990 or 990-EZ)

Name of the organization

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding

Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Form 990-EZ filers are not required to complete this part.

Attach to Form 990 or Form 990-EZ. See separate instructions.

Open to Public Inspection

Employer identification number

74-6067281

	rt I Fundraising Act						, line 17.
a b c d 2a	Indicate whether the organ Mail solicitations Internet and email solicitations Phone solicitations In-person solicitations Did the organization have a or key employees listed in If "Yes," list the ten highes to be compensated at least	citations written or oral agre Form 990, Part VII) t paid individuals or	ement with or entity of entities (fi	e f g n any Indi	Solicitation of non Solicitation of gov Special fundraisin vidual (including officer	rs, directors, trustees	F Yes F N o
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrais custo cont	Did ser have ody or rol of outions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
			Yes	No			
Tota				>			
3	List all states in which the licensing	organization is regis	tered or li	censed to	o solicit funds or has be	I en notified it is exempt	from registration or

		G (Form 990 or 990-EZ) 2012				Page 2
Pa	rt II	Fundraising Events. Commore than \$15,000 of fundrevents with gross receipts g	aising event contribut			
			(a) Event #1 FISHING	(b) Event #2	(c) O ther events	(d) Total events (add col (a) through col (c))
			TOURNAMENT (event type)	(event type)	(total number)	, (2)
Revenue	1	Gross receipts	42,18	2		42,182
φ	2	Less Contributions		0		
<u></u>	3	Gross income (line 1 minus line 2)	42,18	2		42,182
	4	Cash prizes	8,73	7		8,737
မာ	5	Noncash prizes	6,95	5		6,955
Expenses	6	Rent/facility costs	1,180	0		1,180
	7	Food and beverages .	3,20	5		3,205
Direct	8	Entertainment	700	0		700
à	9	Other direct expenses .	7,709	9		7,709
	10	Direct expense summary Add lir	nes 4 through 9 ın columr	n (d)		(28,486)
	11	Net income summary Combine li	ine 3, column (d), and line	e 10		13,696
Par	t III	Gaming. Complete if the o \$15,000 on Form 990-EZ, lii		"Yes" to Form 990, Pa	rt IV, line 19, or rep	
Reveilue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
<u>-</u>	1	Gross revenue				
enses	2	Cash prizes				
Expen	3	Non-cash prizes				
й Б	4	Rent/facility costs				
Direct	5	Other direct expenses				
	_	Walanta an laban	Г Yes	Г Yes	┌ Yes	-
	6	Volunteer labor	│ No	│ No	│ No	_
	7	Direct expense summary Add line	s 2 through 5 in column ((d)	🛌	
	8	Net gaming income summary Com	nbine lines 1 and 7 in col	umn (d)	🛌	
9	Ente	er the state(s) in which the organiza	ation operates gaming ac	tivities		
a Is the organization licensed to operate gaming activities in each of these states? Yes						
b	If"I	No," explain				
10a		re any of the organization's gaming				· · 「Yes 「No
Ь	1f "\	Yes," explain				

70ES	the organization operate gaining	activities with nonlinelinders		· · I Yes I No
.2		neficiary or trustee of a trust or a men		
	formed to administer charitable o	gaming?		· · · · Fyes F No
.3	Indicate the percentage of gamir	ng activity operated in		
а	The organization's facility			13a
b	An outside facility			13b
.4	Enter the name and address of th	ne person who prepares the organizati	on's gaming/special events books	and records
	Name 🟲			
	Address 🟲			
	revenue?	ntract with a third party from whom the		
	amount of gaming revenue retain	ed by the third party 🟲 \$		
С	If "Yes," enter name and address	s of the third party		
	Name 🕨			
	Address ▶			
. 6	Gaming manager information			
	Name 🟲			
	Gaming manager compensation	\$ \$		
	Description of services provided	>		
	☐ Director/officer	Employee	Independent contractor	
.7	Mandatory distributions			
а	Is the organization required unde	er state law to make charitable distrib	utions from the gaming proceeds to	
	retain the state gaming license?			$\Gamma_{Yes} \Gamma_{No}$
b	Enter the amount of distributions	required under state law distributed	to other exempt organizations or sp	ent
	<u> </u>	activities during the tax year 🟲 🖇		
Par	columns (III) and (v), a	mation. Complete this part to pi and Part III, lines 9, 9b, 10b, 15b ditional information (see instruct	, 15c, 16, and 17b, as applical	
	Identifier	Return Reference	Explana	tion

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As Filed Data -

DLN: 93492227017473

Employer identification number

SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information. ► Attach to Form 990 or 990-EZ.

OMB No 1545-0047 Open to Public

Inspection

Name of the organi			Employer identification number
CORPUS CHRISTI GEOL	LOGICAL SOCIETY		74-6067281
ldentifier	Return Reference	Explanation	
INCOME FROM SALES OF INVENTORY	FORM 990-EZ, PART I, LINE 7	INCOME GROSS RECEIPTS 3,886 RETURNS AND ALLOWANCES 2,091 GROSS PROFIT 1,795 COST OF GOODS SOLD INVENTOR MERCHANDISE PURCHASED 0 COST OF LABOR 0 MATERIALS 1,091 INVENTORY AT END OF YEAR 1,100 COST OF GOODS S	RY AT BEGINNING OF YEAR 2,100 AND SUPPLIES 0 OTHER COSTS
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION CHARITABLE GRANTEE NAME COASTAL BEND COMMUNITY FOUNDA GRANTEE ADDRESS 600 LEOPARD ST, SUITE 1716 CORPUS CHRISTI, TX 78401 GRANTEE RELATIONSHIP N/A PROPERTY DESCRIPTION CASH DATE OF GIFT 09/13/12 AMOUNT GIVEN 11	
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION CHARITABLE GRANTEE NAME CC C TRUST FUND GRANTEE ADDRESS PO BOX 1068 CORPUS CHRIS NVA PROPERTY DESCRIPTION CASH DATE OF GIFT 10/25/12 A ON FORM 990-EZ, LINE 10 15,084	STI, TX 78403 GRANTEE RELATIONSHIP
OTHER EXPENSES	FORM 990-EZ, PART I, LINE 16	DESCRIPTION BANK CHARGES AMOUNT 535 DESCRIPTION AV MEETING EXPENSE AMOUNT 9,580 DESCRIPTION WEBSITE AM TAX EXPENSE AMOUNT 44 DESCRIPTION MISCELLANEOUS EX POSTAGE AMOUNT 147 DESCRIPTION MAILOUT EXPENSE AM AMOUNT 1,460 TOTAL TO FORM 990-EZ, LINE 16 15,358	OUNT 1,743 DESCRIPTION INCOME PENSE AMOUNT 70 DESCRIPTION
OTHER ASSETS	FORM 990-EZ, PART II, LINE	DESCRIPTION INVENTORY BEG OF YEAR AMOUNT 2,100 END	OF YEAR AMOUNT 1,100

TY 2012 Transfers Personal Benefits Contracts Declaration

Name: CORPUS CHRISTI GEOLOGICAL SOCIETY

EIN: 74-6067281

Declaration: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY

FUNDS, DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT. THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY, OR INDIRECTLY,

ON A PERSONAL BENEFIT CONTRACT.