GREENE COUNTY 100 CLUB 321 E CHESTNUT EXPY SPRINGFIELD, MO 65802

Department of the Treasury Internal Revenue Service Ogden, UT 84201-0027

990 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. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

| A | For the 2011 calendar year, or tax year beginning , 2011, and end | | | | | | | | | , 20 |
|--|---|--------------------------------|--|-----------------------------|---------------------------|-----------------------------|----------------|-----------------------------|-----------|-----------------------------|
| В | Check if | applicable | C Name of organization G: | reene County | 100 Club | *** | | | | Employer identification no. |
| | Address | change | Doing Business As % | Chief of Pol | .ice | | | | | 20-5753237 |
| | Name ch | ange | Number and street (or P.O. | box if mail is not delivere | d to street address) | | Room/su | uite | 1 | Telephone number |
| \Box | Initial ret | urn | 321 E Chestnu | t Expv | | | | | | (417)837-5258 |
| H | Terminated City or town, state or country, and ZIP + 4 | | | | | | | | | 30,517 |
| $\overline{\Box}$ | Amended | d return | Springfield, 1 | | | | | | ١ | Gross receipts \$ |
| | | on pending | F Name and address of prin | | 77 | | 1 | | | |
| | ppilodii | on ponding | Trains and address of pin | orpar officor. | | | H(a) | Is this a gr affiliates? | oup retu | rn for Yes X No |
| - | Tay-eyen | npt status: X | 501(c)(3) 501(c) (|) (insert no.) | 4947(a)(1) or | 527 | Н(b) | Are all affil | | |
| | Website: | | g.greenecounty100 | No. annual Control | 4947 (a)(1) or | 321 | — 1 `` | If "No," atta | ach a lis | t. (see instructions) |
| | | 1.14 | | | | T | | Group exe | | |
| | | | . 10 L 2010000 L | ssociation Other | | L Year of formation: | 2006 | M State | of legal | domicile: MO |
| | rt I | Summar | | | F | - 43 - 0 4 1 4 | D 6: | | | |
| | 1 | - | ribe the organization's mi | | - | ath Gratuity | Beneri | t to s | survi | LVOIS OF |
| A C G | | Public S | afety Officers K | illed in the | line or Duty | | | | | |
| c G | | | Waterstein | | | | | | | |
| Ϊγ | ١. | | | | | | | | | |
| v e | 2 | | ox 🕨 🗌 if the organizati | | • | | | | 1 | î |
| t n | 3 | | oting members of the go | | | | | | 3 | 10 |
| e n | 4 | | ndependent voting memb | | | | | | 4 | 10 |
| s c | 5 | | er of individuals employed | | | | | | 5 | 0 |
| & | 6 | Total numbe | er of volunteers (estimate | if necessary) | | | |] | 6 | |
| | 7a | Total unrelat | ted business revenue fro | m Part VIII, columr | (C), line 12 | | | | 7a | 0 |
| | b | Net unrelate | d business taxable incon | ne from Form 990- | Γ, line 34 | | | | 7b | 0 |
| | | | | | | | Pr | ior Year | | Current Year |
| R | 8 | Contributions | s and grants (Part VIII, lin | ne 1h) | | | | 33 | ,132 | 21,250 |
| v e | 9 | | vice revenue (Part VIII, li | | | | | | | 0 |
| n | 10 | | ncome (Part VIII, column | | | | | 2 | ,378 | 1,700 |
| u | | | ue (Part VIII, column (A), | | | | | | 10 | |
| _ | | | | | | | | | ,520 | |
| | _ | | similar amounts paid (Pa | | | | | | | . 0 |
| - | | Benefits paid | | 0 | | | | | | |
| E | | Salaries, oth | | 0 | | | | | | |
| P e | | | fundraising fees (Part IX | | | | | | | 0 |
| n | | | sing expenses (Part IX, o | | | 961 | | (45/4-5/3 | | |
| s e | | | ses (Part IX, column (A), | | | | A41 (692) JULY | 3 | , 525 | 2,588 |
| s | | • | es. Add lines 13-17 (mu | | | | | | ,525 | 2,588 |
| | | | s expenses. Subtract lin | | | | | | , 995 | 27,929 |
| Mad | 19 | Revenue les | s expenses. Subtract iiii | e 16 HOM III e 12. | | | Desiration . | | - | End of Year |
| Net Assets | 20 | Total assets | (Dod V. line 46) | | | - | Beginning e | 152 | _ | 180,521 |
| or Fund | | | (Part X, line 16) | | | | | | , 332 | 100,521 |
| Bal- | 1 | | es (Part X, line 26) | | | | | 152 | 502 | 180,521 |
| ances | | | r fund balances. Subtrac | t line 21 from line . | 20 | | | 132 | , 392 | 180,321 |
| Pa | | Signatur of periusy I decla | re block are that I have examined this retu | rn including accompany | ng schedules and statemer | nts and to the hest of my i | cnowledge a | nd belief, it | is | |
| | | | aration of preparer (other than of | | | | | | | 20 VI |
| | | 7 | PA Doub | | | | | | 1.5 | |
| Sigi | , | Signature | e of officer | | | Steams | | | Date | |
| _ | | | | | | | | | | 6 Feb 2012 |
| Her | # | - | Hammerschmidt, Tr print name and title | easurer | | | | | • | |
| | | _ | 200 | Τ_ | | Date | 1 | == |] | |
| D | | Print/Type prep | | Preparer's signature | 1 | | | heck X | - 1 | rin |
| Paid | | | R HOPFINGER | Man A | My CPM | 02-04-2012 | _ | elf-employe | d L | |
| | parer | | | R HOPFINGER | | | Firm's Ell | | | |
| Use Only Firm's address 1200 E WOODHURST G-100 Phone no. | | | | | | | | - 000 4 FF | | |
| , | | 1 | | ield MO 65804 | | | | | 41 | 7-883-1771 |
| May 1 | the IRS | discuss this | return with the preparer : | shown above? (see | instructions) | | | | | . Yes X No |

Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Χ 2 2 Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)? X 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) X 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, 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 Χ 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 Χ_ 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," X 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," 9 X Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-X 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. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 11a X b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more X c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more X d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets 11d Χ e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X f 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 11f X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a Х 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 X Χ_ 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Х 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? If "Yes," 14b X 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 X Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance 16 16 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 X 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 X

20a

X

Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|--|-----|-----------------|----------|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations | | | |
| | in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | X |
| 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 2? If "Yes," complete Schedule I, Parts I and III | 22 | | Х |
| 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 | | X |
| 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 | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | |
| | to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | 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 | 25a | | X |
| 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? | ĺ | | |
| | If "Yes," complete Schedule L, Part I | 25b | | X |
| 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 | | X |
| 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 | V 200 - 1 | X |
| 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 | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | | İ | |
| | Schedule L, Part IV | 28b | | <u>X</u> |
| 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 | | <u>X</u> |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | <u>X</u> |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | 3.7 |
| 0.4 | conservation contributions? If "Yes," complete Schedule M | 30 | | <u>X</u> |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | 24 | l | 3.7 |
| 22 | Part I | 31 | | <u>X</u> |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | 32 | | v |
| 33 | complete Schedule N, Part II | 32 | | <u>X</u> |
| 33 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, | 33 | | |
| J-T | IV, and V, line 1 | 34 | | Х |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| | 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 | | X |
| 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 | | Х |
| 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 | | Χ |
| | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and | | $\neg \uparrow$ | |
| | 19? Note. All Form 990 filers are required to complete Schedule O | 38 | X | |
| | EEA | | 990 (2 | 2011) |

| Part V | Statements | Regarding | Other IRS | Filings and | Tax Compliance |
|--------|------------|-----------|-----------|-------------|----------------|
|--------|------------|-----------|-----------|-------------|----------------|

| | Check if Schedule O contains a response to any question in this Part V | | | . [] |
|---------|--|---------------|---------------|-------------|
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | q | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | ď | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | <u>L</u> | | |
| | reportable gaming (gambling) winnings to prize winners? | . 1c | a stations at | EL SPOLDERA |
| 2a | 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 | 9 | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | . 2b | 5850.76507 | Х |
| 2 | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) | | | 37 |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | X |
| b 4a | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | . 3b | | |
| 4a | 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)? | . 4a | | Х |
| b | account)? | . 70 | | Λ |
| | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | - | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | . 5a | | Х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | | | X |
| C | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | | - 2 2 |
| 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 | | Х |
| 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 | | | |
| | and services provided to the payor? | . 7a | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | . 7b | | |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | . 7c | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . | | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | . 7h | AND AND AND | 1.420.00 |
| 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 | 8 | | ZHERNE |
| 9 | organization, have excess business holdings at any time during the year? | . 0 | | |
| э a | Did the organization make any taxable distributions under section 4966? | . 9a | | ik (Mari |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | \vdash | | |
| 0 | Section 501(c)(7) organizations. Enter: | . 55 | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| 1 | Section 501(c)(12) organizations. Enter: | | | |
| а | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| | against amounts due or received from them.) | | | |
| 2a | 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 | | | |
| 3 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| 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 | _ | | |
| С | Enter the amount of reserves on hand | | | |
| 4a | Did the organization receive any payments for indoor tanning services during the tax year? | \rightarrow | | _X_ |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | . 14b | | |

| Forr | m 990 (2011) Greene County 100 Club 20- | 575323 | 37 | ı | Page (|
|------|--|--|-------|------|--------|
| | art VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, at | nd for a | - | | |
| | "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule | | | | |
| | O. See instructions. | | | | |
| | Check if Schedule O contains a response to any question in this Part VI | | | | . 🕅 |
| Sec | ction A. Governing Body and Management | | | | |
| | | - | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 10 | | 1000 | 1835 |
| | If the governing body delegated broad authority to an executive committee or similar | P | | | |
| | committee, explain in Schedule O. | | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | 10 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | 12 | | | |
| | any other officer, director, trustee, or key employee? | | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | Γ | | | |
| | supervision of officers, directors, or trustees, or key employees to a management company or other person? | | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | [| 4 | | Х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | [| 5 | | Х |
| 6 | Does the organization have members or stockholders? | [| 6 | | Х |
| 7a | Does the organization have members, stockholders, or other persons who had the power to elect or appoint | | | | |
| | one or more members of the governing body? | | 7a | | X |
| b | | | | | |
| | stockholders, or persons other than the governing body? | | 7b | Х | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | 1 | | | |
| | the year by the following: | in the state of th | | | |
| а | The governing body? | | 8a | Х | |
| b | Each committee with authority to act on behalf of the governing body? | | 8b | Х | |
| 9 | 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 | | 9 | | Х |
| Sec | ction B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | | |
| - | | | | Yes | No |
| 10a | Does the organization have local chapters, branches, or affiliates? | [| 10a | | Х |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, | | | | |
| | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 2 1 | 11a | Х | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | 12a | Х | |
| b | Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflict | ts? | 12b | X | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | | | | |
| | describe in Schedule O how this was done | - | 12c | Х | |
| 13 | Does the organization have a written whistleblower policy? | _ | 13 | | Х |
| 14 | Does the organization have a written document retention and destruction policy? | | 14 | | Х |
| 15 | Did the process for determining compensation of the following persons include a review and approval by | 20 | 4324 | | |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | 1 | | |
| а | The organization's CEO, Executive Director, or top management official | [7 | 15a | | Х |
| b | Other officers or key employees of the organization | · | 15b | | Х |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions.) | 8 | VE TO | | |
| 16a | | 1 | | | |
| | with a taxable entity during the year? | | 16a | | Х |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | la la | | | |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | 768 | | | |
| | organization's exempt status with respect to such arrangements? | | 16b | | |
| Sec | tion C. Disclosure | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s or | nlv) | | | |
| - • | available for public inspection. Indicate how you make these available. Check all that apply. | 31 | | | |
| | Own website Another's website Upon request | | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy | , | | | |
| | and financial statements available to the public during the tax year. | 1 | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the | | | | |
| | Take the hame, physical address, and telephone hamber of the person who pessesses the books and records of the | | | | |

PO Box 2817 Springfield, MO 65801

organization: ▶ Bob Hammerschmidt (417)837-5258

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

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 nor any related organization compensated any current officer, director, or trustee.

| (A) | (B) | | <u> </u> | (4 | C) | | | (D) | (E) | | (F) |
|-----------------------|---|--|--|-------------|---|--------------------------------------|-------------|--|----------------|-----|--|
| Name and Title | Average hours per week (describe | Ι΄. | Position (do not check more than one box, unless person is both an | | Reportable compensation from the | Reportable compensation from related | | Estimated amount of other compensation | | | |
| | hours for | 1 | officer and a director/trustee) | | organization | organizatio (W-2/1099-MI | | from the | | | |
| | related organizations in Schedule O) | office I t d nri duri i se v t c i e t de o u r a o | l t n r s u t s i t e u e | O f f i c e | к | Hi ghpoyet ae | F o r m e r | (W-2/1099-MISC) | (V 21 1000 III | 30) | organization and related organizations |
| (1) Andy Hosmer | | | | | | | | | | | |
| Secretary | 2.00 | X | | X | | | | (| | 0 | 00 |
| (2) Bill Deal | | Х | | | | | | | | | |
| (3) Bill Stalnaker | | | | | | | | | | | |
| | | Х | | | | | | | | | |
| (4) Bob Hammerschmidt | | | | | | | | | | | |
| Treasurer | 2.00 | Х | | Х | | | | C | | | |
| (5) John Rush | | | | | | | | | | | |
| President | 5.00 | Х | | X | | | | C | | 0 | |
| (6) Raylene Appleby | | Х | | | | | | | | | |
| (7) Ronald Ponds | | | | | | | | | | | |
| Vice President | 2.00 | Х | | Х | | | | C | | | |
| (8) Roy Holand MD | | Х | | | | | | | | | |
| (9) Steve Visio | | Х | | | | | | | | | |
| (10) | | 27 | | | | | | | | | |
| (11) | | | | | | | | | | | |
| (12) | | | | | | | | | | | |
| (13) | | | | | \dashv | | | | | | |
| (14) | | | | | | | | | | | |
| | | | | | | | | | | | |

20-5753237

| Part VII | Section A. Officers, Directors, Trustees | , Key Empio | yees, | and | | | st Cor | nper | I | 1 | |
|-------------|---|--------------------------|----------------|---------------------------------------|-------------|-------------|---------------------|--------|--------------------|------------------------------|-----------------------------|
| | (B) (C) (D) Average Position Reportable | | | | | | | (E) | (F) | | |
| | Name and Title | | | hours per (do not check more than one | | | | | | Reportable compensation from | Estimated amount of |
| | | week (describe | 1 ' | | | | s both ar ustee) | 1 | from the | related organizations | other compensation |
| | | hours for | I t d | _ | _ | к | Нсе | F | organization | (W-2/1099-MISC) | from the |
| | | related organizations | n r i d u r | s u | l f | e y | i o m g m p | r | (W-2/1099-MISC) | | organization and related |
| | | in Schedule | y t c | li t | C | e m | h p l e e o | m e | | ļ | organizations |
| | | O) | deo | | | P | s n y | r | | | |
| | | | a o | i | | o y | a e t e | | | | Į |
| | | | l r | n | | e | ď | | |] | |
| (15) | | | | Í | | | | | | | |
| | | - | | | | | - | | | | |
| (16) | | | | | | | | | | : | |
| (17) | | | | | | | | | | | |
| (18) | - M | | | | | | | | | | |
| (19) | | | | | | | | | | | |
| (20) | | | | _ | | | | | | | |
| | | | | | | | | | | | |
| (21) | | | | | | | 1 | | | | |
| (22) | | | | | | | | | | | |
| (23) | | | | | | | | | | | |
| (24) | | | | | | | | | | | |
| | THE MAN | | | | | | | | | , | |
| (25) | | | | | | | | | | | |
| 1b Sub-tot | tal | | | | | | | | | | |
| | om continuation sheets to Part VII, Section | Α | | | | | | | | | |
| | add lines 1b and 1c) | | | | | | | | 9 | 0 | 0 |
| | umber of individuals (including but not limited to | o those listed | d abov | e) w | /ho r | ece | ived m | ore | than \$100,000 in | • | |
| геропа | ble compensation from the organization | | | | | | | | | 0 | Yes No |
| 3 Did the | organization list any former officer, director or | trustee kev | emple | ovee | or | hiah | nest co | mne | ensated | | res No |
| | ee on line 1a? If "Yes," complete Schedule J fo | | | | | | | | | | 3 X |
| | individual listed on line 1a, is the sum of repor | | | | | | | | | | |
| organiza | ation and related organizations greater than \$1 | 50,000? If " | Yes," d | com | plete | Sc | hedule | Jfo | or such | | |
| | al | | | | | | | | | | 4 X |
| | person listed on line 1a receive or accrue com | | | | | | | zatio | on or individual | | |
| | ices rendered to the organization? If "Yes," con | mplete Sche | dule J | for s | such | per | rson | | | | 5 X |
| | . Independent Contractors te this table for your five highest compensated | independen | t conti | racto | ore f | hat r | receive | nd m | ore than \$100 000 |) of | |
| compen | sation from the organization. Report compens | • | | | | | | | | | |
| year. | (A) | | | | | | | | (B) | | (C) |
| | Name and business address | | | | | | | | Description of se | rvices | Compensation |
| | . 74-51-14-1 | | | | | | | | | | |
| | | | | | | | | | - | | |
| | | | | | | | | | | | |
| | *************************************** | | | | | | | | | | |
| | imber of independent contractors (including bu | | | se lis | sted | abo | ve) wl | 10 | <u> </u> | | |
| received | more than \$100,000 in compensation from th | e organizatio | on 🕨 | | | | | | | | |

20-5753237

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).

| | Check if Schedule O contains a response to any que | stion in this Part IX , | · · · · · <u>· · · · · · · · · · · · · · </u> | <u></u> | |
|----|---|-------------------------|---|-----------------------|--------------------|
| Do | not include amounts reported on lines 6b, | (A) Total expenses | (B) Program service | (C) Management and | (D) Fundraising |
| 7b | o, 8b, 9b, and 10b of Part VIII. | | expenses | general expenses | expenses |
| 1 | Grants and other assistance to governments and | | | | |
| | organizations in the United States. See Part IV, line 21. | | | | AND THE PARTY OF |
| 2 | Grants and other assistance to individuals in | | | | |
| | the United States. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the | | | | |
| | United States See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | | | | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | | | | |
| 8 | Pension plan contributions (include section 401(k) | • | | | |
| | and section 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees): | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| С | Accounting | | | | |
| d | Lobbying | · | | | |
| е | Professional fundraising services. See Part IV, line 17. | | | | |
| f | Investment management fees | | | | |
| g | Other | | | | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | | | | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | 853 | | 853 | |
| 24 | Other expenses. Itemize expenses not covered | | | | |
| | 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.) | | | | |
| а | Printing | | | | |
| b | Bank Service Charges | 4 | | 4 | |
| С | Accounting | 770 | | 770 | |
| d | Facilities Cost | | | | |
| е | All other expenses | 961 | | | 961 |
| 25 | Total functional expenses. Add lines 1 through 24e | 2,588 | 0 | 1,627 | 961 |
| 26 | Joint Costs. Check here ▶ if following | | | | |
| | SOP 98-2 (ASC 958-720). Complete this line | | | | |
| | only if the organization reported in column (B) joint costs from a combined educational | | | | |
| | campaign and fundraising solicitation | | | | |

20-5753237

| rai | LV | Dalance Sheet | | 1 | |
|--------------|-----|--|--|-------------|--|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | 152,592 | 1 | 180,521 |
| | 2 | Savings and temporary cash investments | | 2 | |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | <u>.</u> . |
| | 5 | Receivables from current and former officers, directors, trustees, key | | 1000 | Market State of the State of th |
| | | employees, and highest compensated employees. Complete Part II of | | | |
| | | Schedule L | E MARINES EN EN SER SER SE | 5 | THE STORY OF THE PARTY OF THE P |
| | 6 | Receivables from other disqualified persons (as defined under section | 排除的第四人 | 到 等职 | |
| | | 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing | | | |
| A S | | employers and sponsoring organizations of section 501(c)(9) voluntary | | | |
| S | | employees' beneficiary organizations (see instructions) | KONTENSTRUMENT DATE OF STATE OF STATE | 6 | MELOPHRICAL ELEKTROPOLICA DIRECTURAR A PER 180 |
| e | 7 | Notes and loans receivable, net | | 7 | · · · · · · · · · · · · · · · · · · · |
| t s | 8 | Inventories for sale or use | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | 9 | |
| | 10a | Land, buildings, and equipment: cost or | | | |
| | | other basis. Complete Part VI of Schedule D 10a | | 1986 | |
| | b | Less: accumulated depreciation 10b | TOTAL CONTRACT CONTRACTOR TO TAKE | 10c | Participation and Statement of the Control |
| | 11 | Investments - publicly traded securities | | 11 | |
| | 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 | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 152,592 | 16 | 180,521 |
| | 17 | Accounts payable and accrued expenses | | 17 | |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| ī | 20 | Tax-exempt bond liabilities | | 20 | |
| a b | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| ĭ | 22 | Payables to current and former officers, directors, trustees, key | | | |
| ! | | employees, highest compensated employees, and disqualified persons. | | | |
| i t | | Complete Part II of Schedule L | - Wai | 22 | |
| i | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| e s | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | | parties, and other liabilities not included on lines 17-24). Complete Part X | | | |
| | | of Schedule D | | 25 | -000 |
| | 26 | Total liabilities. Add lines 17 through 25 | 0 | 26 | 0 |
| | | Organizations that follow SFAS 117, check here ► 💢 and complete | | 建筑 | |
| N F | | lines 27 through 29, and lines 33 and 34. | | | |
| e u ∣ ∶ n | 27 | Unrestricted net assets | 152,592 | 27 | 180,521 |
| d | 28 | Temporarily restricted net assets | | 28 | |
| B | 29 | Permanently restricted net assets | | 29 | |
| a | | Organizations that do not follow SFAS 117, check here ▶ ☐ and | | | |
| a | | complete lines 30 through 34. | | | |
| n | 30 | Capital stock or trust principal, or current funds | | 30 | |
| C | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
|) e s | 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| | 33 | Total net assets or fund balances | 152,592 | 33 | 180,521 |
| | 34 | Total liabilities and net assets/fund balances | 152,592 | 34 | 180,521 |

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

2011

Open to Public inspection

Employer identification number Name of the organization 20-5753237 Greene County 100 Club 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.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 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: 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 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X 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.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% 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 33 1/3% 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. b Type II c Type III-Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified 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 I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the g Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) 11g(i) and (iii) below, the governing body of the supported organization? 11g(ii) 11q(iii) Provide the following information about the supported organization(s). h (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) is the (vii) Amount of organization organization in col. support (described on lines 1-9) in col (ii) listed in your the organization in (i) organized in the col. (i) of your above or IRC section governing document? support? (see instructions)) Yes No Yes No Yes (A) (B) (C) (D) (E)

Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | tion A. Public Support | | | **** | | | |
|------|--|------------------------|---|------------------------|---------------------|-------------------|-----------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 45,654 | 67,125 | 25,060 | 33,132 | 21,250 | 192,221 |
| 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 | 45,654 | 67,125 | 25,060 | 33,132 | 21,250 | 192,221 |
| 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 In 4 | | | | | | 192,221 |
| Sec | tion B. Total Support | | , | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 7 | Amounts from line 4 | 45,654 | 67,125 | 25,060 | 33,132 | 21,250 | 192,221 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | 2,621 | 3,326 | 2,378 | 1,700 | 10,025 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | 1 | 10 | | 10 |
| 11 | Total support. Add lines 7 through 10 . | | | 10 500 1500 500 | | | 202,256 |
| 12 | Gross receipts from related activities, etc. | (see instructions) . | | | | 12 | |
| 13 | First five years. If the Form 990 is for the organization, check this box and stop here | organization's first, | second, third, four | rth, or fifth tax year | as a section 501 | | , ▶ □ |
| | tion C. Computation of Public Su | | | | | | |
| 14 | Public support percentage for 2011 (line 6, | | - | | | 14 | 95.04 % |
| 15 | Public support percentage from 2010 Sche | | | | | 15 | 91.77 % |
| 16a | 33 1/3% support test - 2011. If the organiz | | | | | | No |
| L | and stop here. The organization qualifies a | | • | | | | ▶⊠ |
| D | 33 1/3% support test - 2010. If the organia | | | | | | |
| | box and stop here. The organization qualif | | | | | | ▶∟ |
| 17a | 10%-facts-and-circumstances test - 2011 more, and if the organization meets the "factorial factorial facto | | | | | | , |
| b | organization meets the "facts-and-circumst 10%-facts-and-circumstances test - 2010 more, and if the organization meets the "fai |). If the organization | n did not check a b | oox on line 13, 16a | , 16b, or 17a, and | line 15 is 10% or | |
| 18 | organization meets the "facts-and-circumst Private foundation. If the organization did | ances" test. The or | rganization qualifie | s as a publicly sup | ported organization | on | _ |
| | | | | | | | |

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.)

| _ | t' A D I I' O | ander the tests no | Tea below, please | complete r art ii.) | | · · · · · · · · · · · · · · · · · · · | · |
|------|--|--------------------|---------------------|-----------------------|--|---------------------------------------|-------------|
| | ction A. Public Support | | 1 | · | | | T |
| Cal | endar year (or fiscal year beginning in) | (a) 2007 | (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 | 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 | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or bus. under sec 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 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| 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 | | | | | | |
| C | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from line 6.). | | | | | | |
| Sed | ction B. Total Support | | | | | · | |
| Cale | endar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| | Amounts from line 6 | | | 1.2. | , , | | |
| | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| | 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 loss from the sale of capital assets (Explain in Part IV.) | | | | 1000000 | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| | First five years. If the Form 990 is for the or organization, check this box and stop here. | | | rth, or fifth tax yea | r as a section 501(| c)(3) | ▶ □ |
| | ction C. Computation of Public Sup | | | | ······································ | | |
| | Public support percentage for 2011 (line 8, c | | • | | | 15 | % |
| | Public support percentage from 2010 Sched | | | | | 16 | % |
| | tion D. Computation of Investmen | | | | | | |
| 17 | Investment income percentage for 2011 (line | 10c, column (f) | divided by line 13, | column (f)) | | 17 | % |
| | Investment income percentage from 2010 So | | 18 | % | | | |
| | 33 1/3% support tests - 2011. If the organiz 17 is not more than 33 1/3%, check this box | ation did not ched | ck the box on line | 14, and line 15 is r | more than 33 1/3%, | and line | ▶ □ |
| b | 33 1/3% support tests - 2010. If the organiz line 18 is not more than 33 1/3%, check this | ation did not ched | ck a box on line 14 | or line 19a, and li | ine 16 is more than | 33 1/3%, and | ▶□ |
| 20 | Private Foundation If the organization did to | • | = | | | | > |

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Employer identification number

2011

Open to Public Inspection

Greene County 100 Club 20-5753237 01. Governing body decisions (Part VI, line 7b) ALL ORGANIZATION DECISIONS REVIEWED IN COMMITTEE AND VOTED UPON BY BOARD OF DIRECTORS. 02. Form 990 governing body review (Part VI, line 11) FORM 990 PROVIDED TO TREASURER FOR REVIEW PRIOR TO FILING. 03. Conflict of interest policy compliance (Part VI, line 12c) THE ORGANIZATION HAS ADOPTED THE MODEL LANGUAGE CONFLICT OF INTEREST POLICY. 04. Governing documents, etc, available to public (Part VI, line 19) ALL ORGANIZATIONAL DOCUMENTS AVAILABLE FOR PUBLIC INSPECTION BY REQUEST OR BY PUBLICATION ON ORGANIZATION WEBSITE.

X Separate basis

Consolidated basis

Form 990 (2011) 20-5753237 Greene County 100 Club Page 12 Part XI **Reconciliation of Net Assets** Check if Schedule O contains a response to any question in this Part XI 1 30,517 1 2,588 2 2 27,929 3 3 152,592 4 Other changes in net assets or fund balances (explain in Schedule O) 5 5 Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, 180,521 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: X Cash Accrual Other 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? Х 2b Х 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? 2c 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:

Both consolidated and separate basis

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits EEA

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the

Form 990 (2011)

3a