

Michael J. Kimball, CPA
Accountant and tax advisor

2737 S. Broadway Ave., Suite 200
Tyler, Texas 75701
903-526-2620
Fax 903-597-3811
Email: mkimball@Gower.net

Accountant's Compilation Report.
For Six Months Ended June 30, 2011 and 2010

To the Board of Directors
ETGS (East Texas Geological Society)
102 N. College, Suite 612
Tyler, Texas 75702

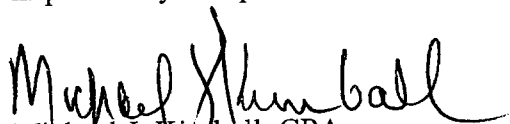
I have compiled the accompanying statement of revenues, expenses and unrestricted net assets - cash basis of ETGS, (East Texas Geological Society), for the periods referenced above and the accompanying supplemental information contained in Schedule 1, which is presented for analysis purposes only, in accordance with the Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. I have not audited or reviewed the accompanying financial statement and supplement information and, accordingly, do not express an opinion or provide any assurance about whether the financial statement and supplemental schedule are in accordance with the cash basis of accounting. The financial statements have been prepared on the accounting basis used by the Society for federal income tax purposes, which is a comprehensive basis of accounting other than generally accepted accounting principles.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the cash basis of accounting and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

My responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

Management has elected to omit substantially all of the disclosures ordinarily included in financial statements prepared in accordance with the cash basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Society's revenues, expenses and unrestricted net assets. Accordingly, the financial statements are not designed for those who are not informed about such matters.

I am not independent with regard to ETGS because I have performed accounting services that impaired my independence.


Michael J. Kimball, CPA
August 9, 2011

ETGS (East Texas Geological Society)
Statement of Revenues, Expenses and Unrestricted Net Assets-Cash Basis
For Six-Month Periods Ended June 30, 2011 and 2010

Program Activities	2011	2010
Dues & Donations		
Membership Dues	\$ 750	\$ 400
Donations	-	15
Interest Income	51	75
Total Dues & Donations	801	490
Meetings and Seminars		
Revenues-Lunch Meetings	1,860	2,615
Seminar Revenues	3,350	-
Total Revenues	5,210	2,615
Expenses		
Food Service	1,980	2,064
Speaker Expenses	1,886	131
Other Lunch Meeting Expenses	300	335
Seminar Expenses	1,119	461
Total Expenses	5,285	2,991
Net Revenues (Expense)-Meetings & Seminars	(75)	(376)
April TECH Exhibition		
Revenues		
Booth Rental & Attendance	25,370	32,890
Sponsorship	600	-
Other income	-	-
Total Revenues	25,970	32,890
Expenses		
Harvey Hall Rental	1,940	3,380
Equipment Rental	7,416	8,120
Advertising	1,692	1,650
Meeting Security	363	-
Food Service	7,122	8,565
Tech Speaker Expenses	-	-
Insurance	1,051	987
Door Prize	-	-
Total Expenses	19,584	22,702
Net Revenues-April TECH Exhibition	6,386	10,188

ETGS (East Texas Geological Society)
Statement of Revenues, Expenses and Unrestricted Net Assets-Cash Basis
For Six-Month Periods Ended June 30, 2011 and 2010

	2011	2010
Book and CD-ROM Sales		
Revenues		
Book sales and Royalty Income	539	849
ETGS CD Sales	878	915
ETOF CD Sales	-	-
SGS CD Sales	-	-
BEG CD Sales	-	-
Total Revenues	1,417	1,764
Expenses		
Publication development	-	-
Sales tax	231	170
Other Expenses	-	-
Total Expenses	231	170
Net Revenues -Book and CD Sales	1,186	1,594
Golf Tournament		
Entry Fees	-	-
Tournament Sponsorships	1,100	-
Other Income	-	-
Total Revenues	1,100	-
Expenses		
Golf Course Rental	-	-
Golf Tournament Equipment	-	-
Golf Tournament Prizes	-	-
Other Expenses	-	-
Total Expenses	-	-
Net Revenues -Golf Tournament	1,100	-
Combined Net Revenues From Program Activities	\$ 9,398	\$ 11,896

ETGS (East Texas Geological Society)
Statement of Revenues, Expenses and Unrestricted Net Assets-Cash Basis
For Six-Month Periods Ended June 30, 2011 and 2010

	2011	2010
Combined Net Revenues From Program Activities	\$ 9,398	\$ 11,896
 Indirect Expenses		
General and Administrative Expenses		
Contributions Paid	18,643	4,160
Bank charges	23	4
Convention Fees	-	-
Office Rental	-	-
Office Supplies	45	401
Organization Dues	-	125
Drafting	-	-
Office Equipment Rental	-	-
Shreveport Geological Society expenses	-	-
Internet Service/Web Design	-	150
Office Equipment Purchase	-	-
Consultant Fees	506	1,400
Board Meeting Expenses	231	290
Total General and Administrative Expenses	19,448	6,530
Net Revenue (Loss)	\$ (10,050)	\$ 5,366
 Add: Beginning unrestricted net assets	 82,446	 58,757
Ending unrestricted net assets	\$ 72,396	\$ 64,123

Schedule 1: Unrestricted Net Assets At End of Period

Regular checking account	\$ 36,396	\$ 29,679
Golf checking account	9,668	8,191
Certificates of Deposit	26,332	26,253
Total unrestricted net assets at end of period	\$ 72,396	\$ 64,123

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May 18, 2010

Robert Reese, Treasurer
ETGS
102 N. College Ave., Ste. 612
Tyler, TX 75702

Re: TAX RETURN FILING INSTRUCTIONS

TAX RETURN: Enclosed is the Society's **2010 Tax Return for Exempt Organization, Form 990-EZ.**

SIGNATURE: You should sign and date the tax return at the bottom of page 4 where indicated.

DUE DATE: The return should be mailed on or before August 15, 2010.

FILING ADDRESS: Mail the return to: Internal Revenue Service
Ogden, UT 84201-0027

An addressed envelope is enclosed.

AMOUNT OF TAX: There is no tax due with this return.

It has been a pleasure to assist you with this matter. Please call me right away if you have any questions about this tax return, or if I can be of other assistance.

Sincerely,

Mike Kimball, CPA

Short Form Return of Organization Exempt From Income Tax

2010

Open to Public Inspection

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

Department of the Treasury
Internal Revenue Service

A For the **2010** calendar year, or tax year beginning _____, and ending _____

B Check if applicable:	C Name of organization	D Employer identification number
<input type="checkbox"/> Address change	ETGS (aka EAST TEXAS GEOLOGICAL SOCIETY)	75-2873267
<input type="checkbox"/> Name change	Number and street (or P.O. box, if mail is not delivered to street address)	Room/suite/apartment/telephone number
<input type="checkbox"/> Initial return	102 N COLLEGE AVE	612 (903) 509-4640
<input type="checkbox"/> Terminated	City or town state or country ZIP + 4	
<input type="checkbox"/> Amended return	TYLER TX 75702-2372	
<input type="checkbox"/> Application pending		F Group Exemption Number ▶

G Accounting Method: Cash Accrual Other (specify) ▶ _____

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: ▶ WWW.EASTTEXASGEO.COM

J Tax-exempt status (check only one) — 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

K Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 82,864

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)
Check if the organization used Schedule O to respond to any question in this Part I

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	14,050
	2	Program service revenue including government fees and contracts	2	41,870
	3	Membership dues and assessments	3	6,100
	4	Investment income	4	44
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
b	Gross income from fundraising events (not including \$ 13,950 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	17,400	
c	Less: direct expenses from gaming and fundraising events	6c	20,975	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	-3,575	
7a	Gross sales of inventory, less returns and allowances	7a	3,400	
b	Less: cost of goods sold	7b		
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	3,400	
8	Other revenue (describe in Schedule O)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	61,889	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	1,730
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	3,885
	16	Other expenses (describe in Schedule O)	16	32,584
	17	Total expenses. Add lines 10 through 16	17	38,199
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	23,690
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	58,756
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	82,446

Part II Balance Sheets. (see the instructions for Part II.)

Check if the organization used Schedule O to respond to any question in this Part II.

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	58,756	82,446
23 Land and buildings		
24 Other assets (describe in Schedule O)		
25 Total assets	58,756	82,446
26 Total liabilities (describe in Schedule O)		
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	58,756	82,446

Part III Statement of Program Service Accomplishments (see the instructions for Part III.)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? EDUCATIONAL ACTIVITIES & GEOLOGICAL RESEARCH
 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 section 501(c)(3) and 501(c)(4) organizations and section 507(a)(1) trusts; optional for others.)

28 MONTHLY LUNCHEON MEETINGS AND SEMINARS: ETGS holds monthly meetings where guest speakers (who are researchers, educators, etc) present talks on geology or other fields of earth science. (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	9,882
29 APRIL TECH EXHIBITION: ETGS sponsors one-day exhibition each year to assist members in keeping current with technological advances in field of geology. (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	22,702
30 GEOLOGICAL PUBLICATIONS ETGS members have compiled technical information pertaining principally to regional oil & gas fields for use by professional geologists. (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	
31 Other program services (describe in Schedule O). (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32 Total program service expenses. (add lines 28a through 31a)	32	32,584

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV.)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Carl Gray 821 ESE Loop 323, Ste 420 Tyler TX 75701	Title Pres Hr/WK 5.00			
Russell Jackson 102 N College Ste 1200 Tyler TX 75703	Title V Pres Hr/WK 5.00			
Tom Smith 6101 S Broadway, Ste 200 Tyler TX 75703	Title Secty Hr/WK 5.00			
Robert Reese 1622 Jeb Stuart Dr. Tyler TX 75703	Title Treasure Hr/WK 5.00			
Barbara Cade 102 N College, Ste 1200 Tyler TX 75703	Title Admstr Hr/WK 5.00			
Hal Bertram 418 W 8th Street Tyler TX 75701	Title Dir Hr/WK 5.00			
Chad Wisenburger 6101 S Broadway Tyler TX 75703	Title Dir Hr/WK 5.00			
Richard Swindell 1600 Airport Frwy Bedford TX 76022	Title Dir Hr/WK 5.00			
Johnnie Wanger 102 S Broadway Tyler TX 75702	Title Dir Hr/WK 5.00			
Paul Hene 9965 State Hwy 31 E Tyler TX 75707	Title Dir Hr/WK 5.00			
Keith Trasko 6101 S Broadway Ste 200 Tyler TX 75703	Title Dir Hr/WK 5.00			
Rick Turner 100 E Ferguson Ste 404 Tyler TX 75702	Title Dir Hr/WK 5.00			
Mark Tarver 218 N College Tyler TX 75702	Title Dir Hr/WK 5.00			

Part V Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V.

33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O.
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.
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year?
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions. b Did the organization file Form 1120-POL for this year?
38 a 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? b If "Yes," complete Schedule L, Part II and enter the total amount involved.
39 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9. b Gross receipts, included on line 9, for public use of club facilities.
40 a 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. 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 990-T.
41 List the states with which a copy of this return is filed.
42 a The organization's books are in care of ROBERT REESE, TREASURER Telephone no. (903) 509-4640 Located at 1622 JEB STUART, City TYLER ST TX ZIP + 4 75703 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)? 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 of the U.S.? 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.
44 a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. 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. c Did the organization receive any payments for indoor tanning services during the year? 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.

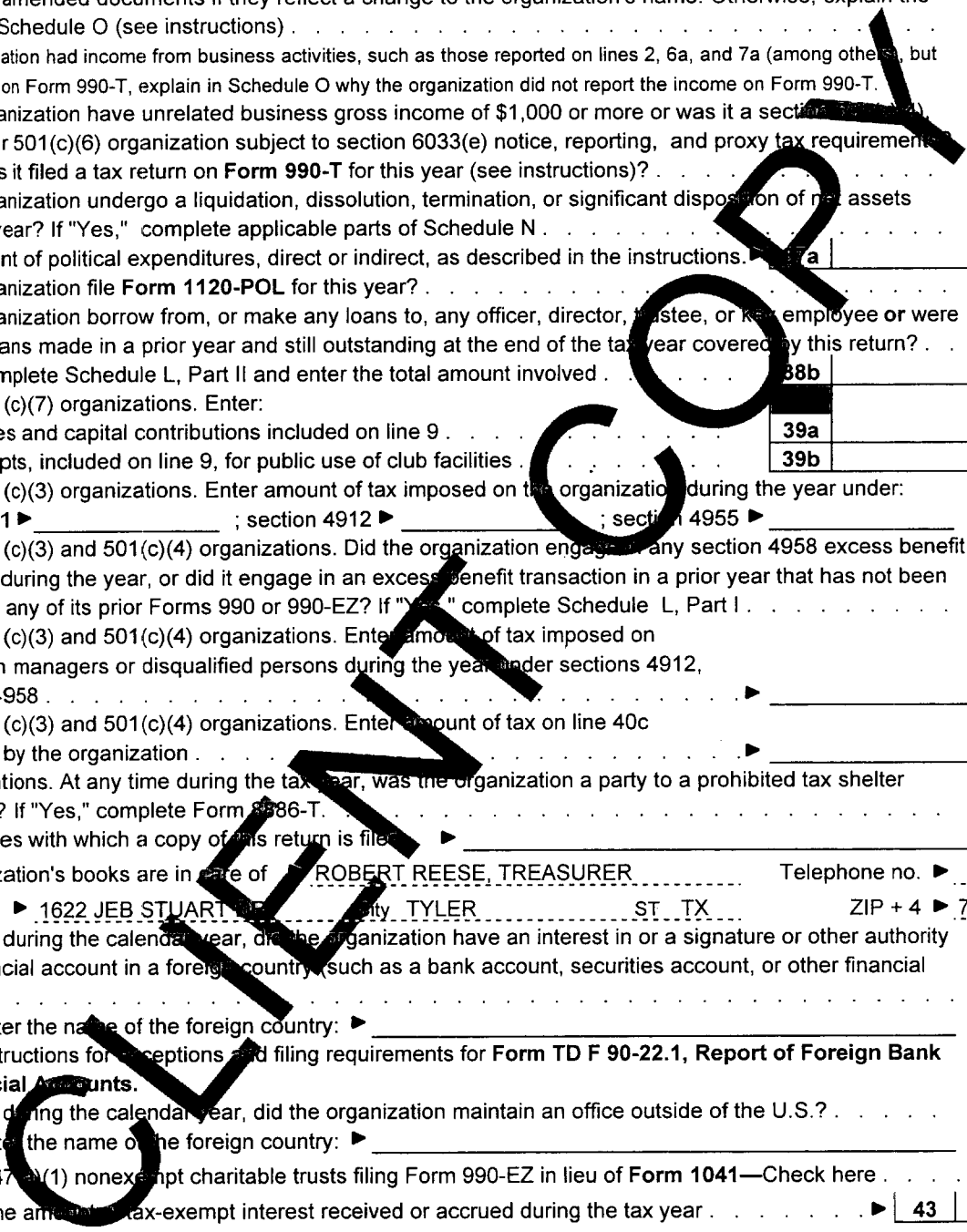


Table with columns 'Yes' and 'No' for questions 33 through 44d. Marked 'X' in 'No' column for 33, 34, 35a, 35b, 36, 37b, 38a, 40b, 40e, 42b, 42c, 44a, 44b, 44c, 44d.

- 45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?
 - a 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.
- 46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.

	Yes	No
45		X
45a		X
46		X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI

- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II.
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule B.
- 49 a Did the organization make any transfers to an exempt non-charitable related organization?
- b If "Yes," was the related organization a section 527 organization?
- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

	Yes	No
47		X
48		X
49a		X
49b		

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Name None City Str ST ZIP	Title Hr/WK			
Name City Str ST ZIP	Title Hr/WK			
Name City Str ST ZIP	Title Hr/WK			
Name City Str ST ZIP	Title Hr/WK			
Name City Str ST ZIP	Title Hr/WK			

f Total number of other employees paid over \$100,000

- 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
Name None City Str ST ZIP		
Name City Str ST ZIP		
Name City Str ST ZIP		
Name City Str ST ZIP		
Name City Str ST ZIP		

d Total number of independent contractors each receiving over \$100,000

- 52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A. Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer: *Robert Reese* Date: 8/5/11
 Type or print name and title: ROBERT REESE TREASURER

Paid Preparer's Use Only
 Print/Type preparer's name: Michael J Kimball CPA Preparer's signature: Michael J Kimball CPA Date: 8/2/2011 Check if self-employed: PTIN: P00314002
 Firm's name: Michael J Kimball CPA Firm's EIN: 75-1723499
 Firm's address: 2737 S Broadway Ave Ste 200, Tyler, TX 75701-5445 Phone no.: (903) 526-2620

May the IRS discuss this return with the preparer shown above? See instructions Yes No

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

Name and address	Title and average hours per week devoted to position	Compensation	Contributions to emp. benefit plans & deferred compensation	Expense account and other allowances
Nick Pollard 110 N College, Ste 1001 Tyler TX 75702	Title Dir Hr/WK 5.00			
.....	Title Hr/WK			
.....	Title Hr/WK			
.....	Title Hr/WK			
.....	Title Hr/WK			
.....	Title Hr/WK			
.....	Title Hr/WK			
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.....	Title Hr/WK			
.....	Title Hr/WK			

CLIENT COPY

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2010

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

Name of the organization: **ETGS (aka EAST TEXAS GEOLOGICAL SOCIETY)** Employer identification number: **75-2873267**

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

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.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 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 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.)
- 9 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.
 - a Type I
 - b Type II
 - c Type III—Functionally integrated
 - d Type III—Other
- e 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).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g 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 (iii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(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.)

Section A. Public Support

Table with 7 columns: (a) 2006, (b) 2007, (c) 2008, (d) 2009, (e) 2010, (f) Total. Rows 1-6 detailing public support components like gifts, tax revenues, and public support calculation.

Section B. Total Support

Table with 7 columns: (a) 2006, (b) 2007, (c) 2008, (d) 2009, (e) 2010, (f) Total. Rows 7-13 detailing total support components like interest, business activities, and first five years.

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Description. Rows 14-18 detailing public support percentage calculations and tests for 2010 and 2009.

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 A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	40,125	35,113	22,725	23,138		121,101
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	75,818	44,067	45,551	45,740		211,176
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	115,943	79,180	68,276	68,878		332,277
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.)						332,277

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6	115,943	79,180	68,276	68,878		332,277
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		391	234	398		1,023
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b		391	234	398		1,023
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.)	-22,759	-13,350	-8,886	-8,416		-53,411
13 Total support. (Add lines 9, 10b, and 12.)	93,184	66,221	59,624	60,860		279,889

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.

Section C. Computation of Public Support Percentage

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	118.72%
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	117.82%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	0.37%
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	0.31%

19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.

b 33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.

Part IV

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

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SCHEDULE G
(Form 990 or 990-EZ)

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

OMB No. 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

ETGS (aka EAST TEXAS GEOLOGICAL SOCIETY)

Employer identification number

75-2873267

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a Mail solicitations
 - b Internet and email solicitations
 - c Phone solicitations
 - d In-person solicitations
 - e Solicitation of non-government grants
 - f Solicitation of government grants
 - g Special fundraising events
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
- b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<u>GOLF TOURNEY</u> (event type)	<u></u> (event type)	<u>NONE</u> (total number)	(add col. (a) through col. (c))
Revenue	1	Gross receipts	31,350		31,350
	2	Less: Charitable contributions	13,950		13,950
	3	Gross income (line 1 minus line 2)	17,400		17,400
Direct Expenses	4	Cash prizes	2,000		2,000
	5	Noncash prizes	4,247		4,247
	6	Rent/facility costs	14,728		14,728
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses			
	10	Direct expense summary. Add lines 4 through 9 in column (d)			(20,975)
	11	Net income summary. Combine line 3, column (d), and line 10			-3,575

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		1	Gross revenue		
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
7	Direct expense summary. Add lines 2 through 5 in column (d)				
8	Net gaming income summary. Combine line 1, column d, and line 7				

9 Enter the state(s) in which the organization operates gaming activities: _____
 a Is the organization licensed to operate gaming activities in each of these states? Yes No
 b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No
 b If "Yes," explain: _____

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2010

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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.

Name of the organization ETGS (aka EAST TEXAS GEOLOGICAL SOCIETY)	Employer identification number 75-2873267
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Form 990-EZ, Part I, Line 16, Other Expenses: LUNCH MEETINGS-FOOD SERVICE: 4,224

Form 990-EZ, Part I, Line 16, Other Expenses: LUNCH MEETINGS-SPEAKERS' EXPENSES: 4,462

Form 990-EZ, Part I, Line 16, Other Expenses: LUNCH MEETINGS- OTHER EXPENSES: 1,196

Form 990-EZ, Part I, Line 16, Other Expenses: APRIL TECH EXPO-BUILDING AND EQUIPMENT RENTAL:
11,500

Form 990-EZ, Part I, Line 16, Other Expenses: APRIL TECH EXPO-ADVERTISING: 1,663

Form 990-EZ, Part I, Line 16, Other Expenses: APRIL TECH EXPO-FOOD SERVICE: 8,565

Form 990-EZ, Part I, Line 16, Other Expenses: APRIL TECH EXPO-OTHER EXPENSES: 987

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Name of the organization

Employer identification number

ETGS (aka EAST TEXAS GEOLOGICAL SOCIETY)

75-2873267

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Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ▶
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on **e-file for Charities & Nonprofits**.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).
 A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization ETGS (aka EAST TEXAS GEOLOGICAL SOCIETY)	Employer identification number 75-2873267
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 102 N COLLEGE AVE, Room No. 612	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. TYLER TX 75702-7272	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ **ROBERT REESE, TREASURER**
- Telephone No. ▶ **(903) 509-4640** FAX No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **8/15/2011** to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 - ▶ calendar year **2011**
 - ▶ tax year beginning _____, and ending _____
- 2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Part I, Line 1 (990-EZ) - Contributions, Gifts, Grants and Similar Amounts Received

1	Contributions	1	
2	Noncash contributions	2	
3	Membership dues and assessments (contributions from the public)	3	
4	Government contributions (grants)	4	
5	Commercial co-venture	5	
6	Special events contributions (Line 6 - Special Events)	6	13,950
7	Associated organization contributions	7	
8	APRIL TECH EXPO SPONSOR'S CONTRIBUTIONS	8	100
9		9	
10		10	
11	Total	11	14,050

Part I, Line 4 (990-EZ) - Investment Income

1	Interest on savings and temporary cash investments	1	44
2	Dividends and interest from securities	2	
3	Gross rents	3	
4	Other investment income	4	
5	Total	5	44

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