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)

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

B Cream Program Progr	A	For the 200	7 calendar year, or tax year beginning JUL 1, 2007	and e	nding	JUN 30	, 20	8 0		
Section 50 INC. The common street (or PC box if mail is not delivered to street address) Room/but to Elephone number 281 - 488 - 0.360		Check if					D Emplo	yer ide	ntification number	
Number and street (or P O box if mail is not delivered to street address)			use IRS CLEAR LAKE CITY COMMUNITY ASSOCI							
Section 15.11 DTANA LANNE 15.11 D							74	74-1468225		
The process Column Colum		Name change	Number and street (or P O box if mail is not delivered to street addre	ess)		Room/suite	E Telep	hone nu	ımber	
Section Bill Section Page Pag		Initial return	Specific 16511 DIANA LANE				28	1 - 4	88-0360	
FOUSTON, TX 770.62 Section 501(cit) organization and 494(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-E2) Ha and I are not applicable to section 527 organizations must attach a completed Schedule A (Form 990 or 990-E2) Ha and I are not applicable to section 527 organizations and 593(a)(3) supporting organization and its gress recepts are normally not more than \$25,000 A return is not required, but if the organization covered by a grounding covered by a grounding organization and its gress recepts are normally not more than \$25,000 A return is not required, but if the organization covered by a grounding organization and its gress recepts are normally not more than \$25,000 A return is not required, but if the organization covered by a grounding organization and its gress recepts are normally not more than \$25,000 A return is not required, but if the organization covered by a grounding organization covered by a grounding organization and its gress and series are greated and sets are greated and sets are greated as a Contributions, grits, grants, and surfard amounts received a Contributions to donor advised thands be used to do organization and the greated and sets are greated as a Contributions or donor advised thands be used to do organization and the greated and sets are greated as a contribution or greated and sets are greated as a contribution or greated and sets are greated as a contribution or greated and sets are greated as a contribution or greated and sets are greated as a contribution or greated and sets are greated as a contribution or greated and sets are greated as a contribution or greated and sets are greated as a contribution or greated and sets are greated as a contribution or greated and sets are greated as a contribution or greated and sets are greated as a contribution or gre										
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Nebpate CLCCA ORG		Application pending		trusts	H an	d I are not app	icable t	sectio	on 527 organizations	
Organization type @xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			, , , , , , , , , , , , , , , , , , ,		H(a)	Is this a group r	eturn for	affiliate		
K. Check here ▶	G	Website 🕨	-CLCCA.ORG	 _	H(b)	If "Yes," enter nu	ımber of	affiliates	s▶ <u>N/A</u>	
Ref	J	Organizatıc	in type (check only one) ► X 501(c) (4) ◄ (insert no) 4947(a)(1) or	527	H(c)			N.	/A 🔲 Yes 🔲 No	
ganzation conversed by a group ruling?	K	Check here	If the organization is not a 509(a)(3) supporting organization and its g	ross	H(d)			iled by a	an or	
Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 1496342. M Check 1 (the organization is not required to attach sch 8 (from 990, 990-EZ, or 990-PF)		receipts are	normally not more than \$25,000 A return is not required, but if the organization	n	(,	ganization cover	ed by a	LOUD L	ılıng? Yes X No	
Series receipts Add times 50, 80, 90, and 100 to line 12 Part Revenue, Expenses, and Changes in Net Assets or Fund Balances		chooses to	file a return, be sure to file a complete return		1					
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances 1 Contributions, girts, grants, and similar amounts received a Contributions to donor advised funds b Direct public support (not included on line 1a) d Government contributions (grants) (not included on line 1a) d Government contributions (grants) (not included on line 1a) e Total (add lines 1a through 1d) (cash \$ noncash \$) 1e 0. 2 Program service revenue including government fees and contracts (from Part VII, line 93) 3 Membership quies and assessments 3 1063357. 4 Interest on savings and temporary cash investments 5 Dividends and interest from securities 6 a Gross rents b Less rental expenses c Net rental income (gloss) Subtract line 6b from line 6a 7 Other investment income (gloss) Subtract line 6b from line 6a 7 Other investment income (gloss) Subtract line 6b from line 6a 8 a Gross amount from sales of assets other than inventory than inventory b Less cost or other basis and sales expenses c Gain or (loss) (faths chedule) d Net gain or (loss) (faths chedule) 1 Less direct expenses other than fundraising expenses c Net income or (loss) from special events Subtract kine 9b from line 9a 10 a Gross rents and activities (datach schedule) I any amount is from gaming, check here legels C Harding of the pass and sales expenses c Net income or (loss) from special events Subtract kine 9b from line 9a 10 a Gross rente, policiculos 10 c Gross profit or (loss) from special events Subtract kine 9b from line 9a 10 a Gross sales of inventory, less returns and allowances 10 Less cost of goods sold c Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a 10b Crogram services (from line 44, column (0)) 11 Other revenue (from Part VII, line 103) 12 Tatal revenue, Add lines 16 and 44, column (0)) 15 Fundraising (from line 44, column (0)) 16 Payments to affiliates (datach schedule) 17 Total argenses Add lines 16 and 44, column (0)) 18 Excess or deffect by the year Subtract line 17 from line 12 20 Cher changes in ne					М	Check ► X	ıf the org	anızatıo	on is not required to attach	
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Program services (from line 44, column (B)) Management and general (from line 44, column (C)) Fundraising (from line 44, column (D)) Payments to affiliates (attach schedule) Total expenses Add lines 16 and 44, column (A) Excess or (deficit) for the year Subtract line 17 from line 12 Net assets or fund balances at beginning of year (from line 73, column (A)) Net assets or fund balances (attach explanation) Net assets or fund balances at end of year Combine lines 18, 19, and 20 PRECLIVED 13 1244668. 14 180391. 15 16 17 1425059. 18 71283. 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 19 4592906. 20 Other changes in net assets or fund balances (attach explanation) See Statement 1 20 -47847.			•				-			
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15 Fundraising (from line 44, column (D)) 16 Payments to affiliates (attach schedule) 17 Total expenses Add lines 16 and 44, column (A) 18 Excess or (deficit) for the year Subtract line 17 from line 12 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 20 Other changes in net assets or fund balances (attach explanation) 21 Net assets or fund balances at end of year Combine lines 18, 19, and 20 15 16 17 1425059. 18 71283. 19 4592906. 20 21 4616342.	S		rogram services (from line 44, column (B))	CLIVE	-D		_			
17 Total expenses Add lines 16 and 44, column (A) 18 Excess or (deficit) for the year Subtract line 17 from line 12 OGDEN, UT 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 20 Other changes in net assets or fund balances (attach explanation) 21 Net assets or fund balances at end of year Combine lines 18, 19, and 20 17 1425059. 18 71283. 19 4592906. 20 21 4616342.	use			-		701			100391.	
17 Total expenses Add lines 16 and 44, column (A) 18 Excess or (deficit) for the year Subtract line 17 from line 12 OGDEN, UT 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 20 Other changes in net assets or fund balances (attach explanation) 21 Net assets or fund balances at end of year Combine lines 18, 19, and 20 17 1425059. 18 71283. 19 4592906. 20 21 4616342.	×pe		undraising (from line 44, column (D))	9 7 0	^-	18				
18 Excess or (deficit) for the year Subtract line 17 from line 12 OGDEN, UT 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 20 Other changes in net assets or fund balances (attach explanation) 21 Net assets or fund balances at end of year Combine lines 18, 19, and 20 18 71283. 19 4592906. 20 4616342.	ш		aymonto to armiatos (attaon sonocato)	212	UU9	131			1/25050	
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21 Net assets or fund balances at end of year Combine lines 18, 19, and 20 21 4616342.	ئ ئ	19 1	at assets or fund halances at heginning of year (from line 12 column (A))	EN, (JT	- 1				
21 Net assets or fund balances at end of year Combine lines 18, 19, and 20 21 4616342.	S S	20 0		See	S+ a	toment				
	٩	21 1		206	JCa	Cement	⁺ ├-			
723001 12-27-07 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2007)	7230			nstruction						

Form 990 (2007)

Part II Statement of

(attach schedule)

INC.

0 • noncash \$

CLEAR LAKE CITY COMMUNITY ASSOCIATION, 74-1468225 All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others **Functional Expenses** (B) Program (C) Management Do not include amounts reported on line (D) Fundraising (A) Total services and general 6b, 8b, 9b, 10b, or 16 of Part I 22a Grants paid from donor advised funds If this amount includes foreign grants, check here 22b Other grants and allocations (attach schedule) If this amount includes foreign grants, check here

23	Specific assistance to individuals (attach					
	schedule)	23		,		
24	Benefits paid to or for members (attach					
	schedule)	24				<u></u>
25a	Compensation of current officers, directors, key		•			
	employees, etc. listed in Part V-A	25a	0.	0.	0.	0.
b	Compensation of former officers, directors, key					
	employees, etc. listed in Part V-B	25b	0.	0.	0.	0.
C	Compensation and other distributions, not included			;		
	above, to disqualified persons (as defined under					
	section 4958(f)(1)) and persons described in					
	section 4958(c)(3)(B)	25c				
26	Salaries and wages of employees not		204410	100606	124706	İ
	included on lines 25a, b, and c	26	324412.	189686.	134726.	
27	Pension plan contributions not included on					
	lines 25a, b, and c	27				
28	Employee benefits not included on lines					
	25a · 27	28	3575.	3575.	1.4000	
29	Payroll taxes	29	28249.	14249.	14000.	
30	Professional fundraising fees	30				ļ
31	Accounting fees	31	10187.	5187.	5000.	
32	Legal fees	32	45479.	28783.	16696.	
33	Supplies	33	12183.	6183.	6000.	<u></u>
34	Telephone	34	7485.	7485.		
35	Postage and shipping	35	6415.	6415.		
36	Occupancy	36		<u>-</u>		
37	Equipment rental and maintenance	37	6918.	6918.		
38	Printing and publications	38	15874.	15874.		<u></u>
39	Travel	39				
10	Conferences, conventions, and meetings	40				
11	Interest	41				
12	Depreciation, depletion, etc. (attach schedule)	42	122935.	122935.		
13	Other expenses not covered above (itemize)					
a		43a		·		
b		43b				
C		43c				
d		43d		-		
е		43e				
f		431				-
g	See Statement 2	43g	841347.	837378.	3969.	
4	Total functional expenses Add lines 22a through					
	43g (Organizations completing columns (B)-(D),			•		_
	carry these totals to lines 13-15)	44	1425059.	1244668.	180391.	0.
	nt Costs. Check > If you are following				_	
٩re	any joint costs from a combined educational campaig	ın anı		ported in (B) Program servi	ıces? ►	Yes X No
f "Y	es," enter (1) the aggregate amount of these joint cos	ts \$		(II) the amount allocated to	Program services \$	N/A
111)	the amount allocated to Management and general \$		N/A ,and	(IV) the amount allocated to	Fundraising \$	N/A
2-2	111 7-07			2		Form 990 (2007)

Joint Costs. Check P if you are following SOP	98-2		
Are any joint costs from a combined educational campaign and	d fundraising solic	itation reported in (B) Program services?	Yes X No
If "Yes," enter (i) the aggregate amount of these joint costs \$ _	N/A	, (II) the amount allocated to Program services \$_	N/A
(III) the amount allocated to Management and general \$	N/A	, and (iv) the amount allocated to Fundraising \$	N/A
723011			- 000

INC.

74-1468225

Page 3

Form **990** (2007)

Part III Statement of Program Service Accomplishments (See the instructions)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

	at is the organization's prim	nary exempt purpose? CIVIC ORGANIZATION	ON	Program Service Expenses
All clie	organizations must describents served, publications iss	e their exempt purpose achieven sued, etc. Discuss achievements	nents in a clear and concise manner. State the number of that are not measurable (Section 501(c)(3) and (4) also enter the amount of grants and allocations to others)	(Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
а	PUBLIC BY PROAND RECREATIO	VIDING SERVICES,	GENERAL WELFARE OF THE SUCH AS EDUCATIONAL INCLUDING MANAGEMENT ARATION.	
b	(Grants and allocations	\$)	If this amount includes foreign grants, check here	1244668.
С	(Grants and allocations	\$)	If this amount includes foreign grants, check here	
d	(Grants and allocations	\$)	If this amount includes foreign grants, check here	
	(Grants and allocations Other program services (at	•	If this amount includes foreign grants, check here	1244668.

723021 12-27-07

Form 990 (2007)

INC.

74-1468225 Page **4**

## Cash - non-interest-bearing	Pa	rt IV	Balance Sheets (See the instructions)					
46 Savings and temporary cash investments 47 a Accounts receivable 1 Lass allowance for doubtful accounts 48 a Piedges receivable 48 a Piedges receivable 48 a Piedges receivable 48 a Piedges receivable 49 a Crants receivable 49 a Grants receivable 50 a Receivables from current and former officers, directors, trustees, and key employees 50 a Receivables from current and former officers, directors, trustees, and key employees 51 a Chier notes and loans receivable 51 a Chier notes and loans receivable 51 b Less allowance for doubtful accounts 52 c Learn doubtful accounts 53 c Propad exponses and deferred charges 44 55 35 33 44607. 54 a Investments - bulk-fly-taded accurrites 55 a Investments - bulk-fly-taded accurrites 56 b Investments - bulk-fly-taded accurrites 57 a Land, buildings, and equipment: basis 57 b Less, accurrillated depreciation 58 b Less accurrillated depreciation 57 b Less accurrillated depreciation 58 b Less accurrillated depreciation 58 b Less accurrillated depreciation 59 control accurrillated accurrillates 50 can be a seek fly and believe to the seek	Note			within the	description column			(B) End of year
46 Savings and temporary cash investments 47 a Accounts receivable 1 Lass allowance for doubtful accounts 48 a Piedges receivable 48 a Piedges receivable 48 a Piedges receivable 48 a Piedges receivable 49 a Crants receivable 49 a Grants receivable 50 a Receivables from current and former officers, directors, trustees, and key employees 50 a Receivables from current and former officers, directors, trustees, and key employees 51 a Chier notes and loans receivable 51 a Chier notes and loans receivable 51 b Less allowance for doubtful accounts 52 c Learn doubtful accounts 53 c Propad exponses and deferred charges 44 55 35 33 44607. 54 a Investments - bulk-fly-taded accurrites 55 a Investments - bulk-fly-taded accurrites 56 b Investments - bulk-fly-taded accurrites 57 a Land, buildings, and equipment: basis 57 b Less, accurrillated depreciation 58 b Less accurrillated depreciation 57 b Less accurrillated depreciation 58 b Less accurrillated depreciation 58 b Less accurrillated depreciation 59 control accurrillated accurrillates 50 can be a seek fly and believe to the seek						251552		607144
47 a Accounts receivable 47 a 100076 1000		1	-		-			
B Less allowance for doubtful accounts 47b 27000 81197 47c 73076 48 a Pledges receivable 48b 48c		46	Savings and temporary cash investments		-	2102364.	46	1623000.
48 a Pledges receivable 48 a		47 a	Accounts receivable	47a				
b Less: allowance for doubtful accounts 48b		b	Less allowance for doubtful accounts	47b	27000.	81197.	47c	73076.
49 Grants receivable 50 Receivables from current and former officers, directors, trustees, and key employees See evables from current and former officers, directors, trustees, and key employees See evables from other disqualified persons (as defined under section 4958(c)(5)(8) 50		48 a	Pledges receivable	48a				
So a Receivables from current and former officers, directors, trustees, and key employees		b	Less: allowance for doubtful accounts	48b			48c	
Receivables from other disqualified persons (as defined under section 4958(c)(3)(8) 510 510 510 510 511 512 512 512 513 515 514 515		49	Grants receivable				49	
B Receivables from other disqualified persons (as defined under section 4958(c)(3)(B) S0b		50 a	Receivables from current and former officers	s, directors	, trustees, and			
4958(h(1)) and persons described in section 4958(o)(3)(8) 51 a Other notes and loans receivable b Less allowance for of sale or use 79 Prepaid expenses and deferred charges 34 a Investments - publicly-traded securities b Investments - other securities			• •				50a	
51 a Other notes and loans receivable 51a 51b		b	Receivables from other disqualified persons	(as defined	d under section			
1	ţ		4958(f)(1)) and persons described in section	4958(c)(3)	(B)		50b	
1	SSe	51 a	Other notes and loans receivable					
53	∢	b	Less allowance for doubtful accounts	51b			51c	
\$4 a Investments - publicly-traded securities Cost FMW 54b b Investments - Inand, buildings, and equipment basis S5a 655 4427. b Less. accumulated depreciation S5b 3956306 2691486 S5c 2598121. 55 a Investments - Inand, buildings, and equipment basis S7a S7c S6 57 a Land, buildings, and equipment: basis S7a S7c	52	Inventories for sale or use						
b Investments - other securities Cost FMV 54b		53	Prepaid expenses and deferred charges			45535.	53	44607.
55 a Investments - land, buildings, and equipment basis 55a 6554427		54 a	Investments · publicly-traded securities)	= *** = *** -		54a	
Equipment basis 55a 6554427.		b	Investments - other securities)	Cost FMV		54b	
b Less. accumulated depreciation 55b 3956306 2691486 55c 2598121 56 Investments other 57a 58 57a 58 57b 57c		55 a	Investments · land, buildings, and					
56 Investments · other 57 a Land, buildings, and equipment: basis 57a			equipment basis	55a	6554427.			
56 Investments - other 57a Land, buildings, and equipment: basis 57a 57b 57b 57c 58c 57b 58		Ь	Less, accumulated depreciation	55b	3956306.	2691486.	55c	2598121.
D Less: accumulated depreciation 57b 57c 58 Chier assets, including program-related investments (describle ► See Statement 3 120678 58 65811 59 Total assets (must equal line 74). Add lines 45 through 58 5292833 59 5011759 5011759 50 Accounts payable and accrued expenses 60279 60 12347 61 Grants payable 62 Deferred revenue 635373 62 364000 63 62 Deferred revenue 635373 62 364000 63 64 a Tax-exempt bond liabilities 64a 65 Other liabilities. Add lines 60 through 65 See Statement 4 4275 65 19070 66 Total liabilities. Add lines 60 through 65 See Statement 4 4275 65 19070 66 Total liabilities. Add lines 73 and 74 67 Unrestricted 68 Temporarily restricted 68 Temporarily restricted 68 Temporarily restricted 69 Permanently restricted 69 Permanently restricted 69 Permanently restricted 69 Permanently restricted 69 Copalitations that do not follow SFAS 117, check here ► X and complete lines 70 through 71 Paid-in or capital surplus, or land, building, and equipment fund 0 71 0 0 0 0 0 0 0 0 0		Į	'	<u> </u>			56	
B Less: accumulated depreciation 57b 57c		57 a	Land, buildings, and equipment: basis	57a				
Sec Statement Sec Sec Statement Sec		b		57b			57c	
Fig. Total assets (must equal line 74). Add lines 45 through 58 5292833		58	Other assets, including program-related investment	nts				
Second Figure			(describe ►	See_S	tatement 3)		58	
61 Grants payable 62 Deferred revenue 63 Loans from officers, directors, trustees, and key employees 64 a Tax-exempt bond liabilities		59	Total assets (must equal line 74). Add lines	45 through	n 58		59	
62 Deferred revenue 635373		60	Accounts payable and accrued expenses		L	60279.	60	12347.
Second		61	Grants payable				61	
64 a Tax-exempt bond liabilities b Mortgages and other notes payable 65 Other liabilities (describe ► See Statement 4) 4275 · 65 19070 · 66 Total liabilities. Add lines 60 through 65 66 395417 · Organizations that follow SFAS 117, check here ► and complete lines 67 through 69 and lines 73 and 74 68 Temporarily restricted 69 Permanently restricted 69 Permanently restricted 69 Permanently restricted 60 Crganizations that do not follow SFAS 117, check here ► X and complete lines 70 through 74 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21) 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 5292833 74 5011759 .		62	Deferred revenue			635373.	62	364000.
64 a Tax-exempt bond liabilities b Mortgages and other notes payable 65 Other liabilities (describe ► See Statement 4) 4275 · 65 19070 · 66 Total liabilities. Add lines 60 through 65 66 395417 · Organizations that follow SFAS 117, check here ► and complete lines 67 through 69 and lines 73 and 74 68 Temporarily restricted 69 Permanently restricted 69 Permanently restricted 69 Permanently restricted 60 Crganizations that do not follow SFAS 117, check here ► X and complete lines 70 through 74 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21) 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 5292833 74 5011759 .	ies	63	Loans from officers, directors, trustees, and	key emplo	yees		63	
65 Other liabilities (describe ► See Statement 4) 4275 . 65 19070 . 66 Total liabilities. Add lines 60 through 65 699927 . 66 395417 . Corganizations that follow SFAS 117, check here ► and complete lines 67 through 69 and lines 73 and 74 67 Unrestricted 68 Temporarily restricted 69 Permanently restricted 69 Permanently restricted 69 Permanently restricted 69 Corganizations that do not follow SFAS 117, check here ► X and complete lines 70 through 74 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21) 4592906 73 4616342 74 5011759 75		64 a	Tax-exempt bond liabilities		<u></u>		64a	
66 Total liabilities. Add lines 60 through 65 Organizations that follow SFAS 117, check here ▶ and complete lines 67 through 69 and lines 73 and 74 67 Unrestricted 68 Temporarily restricted 69 Permanently restricted Organizations that do not follow SFAS 117, check here ▶ X and complete lines 70 through 74 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21) 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 66 395417. 67 09927. 66 395417. 68 395417. 69 9927. 66 395417. 67 00000000000000000000000000000000000	Lia	t					64b	
Organizations that follow SFAS 117, check here ▶ and complete lines 67 through 69 and lines 73 and 74 67 Unrestricted 68 Temporarily restricted 69 Permanently restricted 69 Permanently restricted Corganizations that do not follow SFAS 117, check here ▶ X and complete lines 70 through 74 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21) 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 67 68 68 69 69 69 70 69 69 69 69 69 69 69 69 69 69 69 69 69		65	Other liabilities (describe	See S	tatement 4)	4275.	65	<u> </u>
Organizations that follow SFAS 117, check here ▶ and complete lines 67 through 69 and lines 73 and 74 67 Unrestricted 68 Temporarily restricted 69 Permanently restricted 69 Permanently restricted Corganizations that do not follow SFAS 117, check here ▶ X and complete lines 70 through 74 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21) 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 67 68 68 69 69 69 70 69 69 69 69 69 69 69 69 69 69 69 69 69		66	Tatal liabilities Add lago 60 through 65			699927.	66	395417.
67 through 69 and lines 73 and 74 67 Unrestricted 68 Temporarily restricted 69 Permanently restricted 69 Permanently restricted Complete lines 70 through 74 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21) 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 568 679 68 Temporarily restricted 68 69 69 69 69 70 60 70 60 70 60 71 60 72 60 68 68 69 69 69 69 69 69 69 69 69 69 69 69 69				→ □ :	and complete lines	0,5,5,2,7.	00	3331171
(Column (A) must equal line 19 and column (B) must equal line 21) 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 4592906. 73 4616342. 5011759.								
(Column (A) must equal line 19 and column (B) must equal line 21) 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 4592906. 73 4616342. 5011759.	Ses	67	Unrestricted		Ĺ		67	
(Column (A) must equal line 19 and column (B) must equal line 21) 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 4592906. 73 4616342. 5011759.	<u>a</u>	68	Temporarily restricted				68	
(Column (A) must equal line 19 and column (B) must equal line 21) 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 4592906. 73 4616342. 5011759.	Ва	69	Permanently restricted				69	
(Column (A) must equal line 19 and column (B) must equal line 21) 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 4592906. 73 4616342. 5011759.	P	Orga	anizations that do not follow SFAS 117, che	ck here	X and			
(Column (A) must equal line 19 and column (B) must equal line 21) 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 4592906. 73 4616342. 5011759.	Ę							
(Column (A) must equal line 19 and column (B) must equal line 21) 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 4592906. 73 4616342. 5011759.	SO	70	Capital stock, trust principal, or current fund	ls			70	
(Column (A) must equal line 19 and column (B) must equal line 21) 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 4592906. 73 4616342. 5011759.	set	71			ent fund		71	
(Column (A) must equal line 19 and column (B) must equal line 21) 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 4592906. 73 4616342. 5011759.	As	72				4592906.	72	4616342.
74 Total liabilities and net assets/fund balances. Add lines 66 and 73 5292833. 74 5011759.	Net	73	Total net assets or fund balances. Add lines 67 to	hrough 69 o	r lines 70 through 72			
		74	Total liabilities and net assets/fund balance	ces. Add lin	es 66 and 73	5292833.	74	5011759.

Form 990 (2007)

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74-1468225

Page 5

P	Reconciliation of Revenue per Audited Financial Statements With Revenuents Instructions.)	ue per Retur	n (See the
	Total revenue, gains, and other support per audited financial statements	a	N/A
b	Amounts included on line a but not on Part I, line 12		
1	Net unrealized gains on investments		
2			
3			
4	Other (specify) b4		
	Add lines b1 through b4	ь	
C	Subtract line b from line a	С	
d	Amounts included on Part I, line 12, but not on line a:		
1	Investment expenses not included on Part I, line 6b		
2	Other (specify)		
	Add lines d1 and d2	d	
е	Total revenue (Part I, line 12) Add lines c and d	▶ e	
Pŧ	art IV-B Reconciliation of Expenses per Audited Financial Statements With Expe	nses per Reti	urn
а	Total expenses and losses per audited financial statements	а	N/A
b	Amounts included on line a but not on Part I, line 17		· ·
1	Donated services and use of facilities b1		
2	Prior year adjustments reported on Part I, line 20		
3	Losses reported on Part I, line 20		
4	Other (specify)		
	Add lines b1 through b4	b	
C	Subtract line b from line a	С	
d	Amounts included on Part I, line 17, but not on line a:		
1	Investment expenses not included on Part I, line 6b		
2	Other (specify):		
	Add lines d1 and d2	d	
e	Total expenses (Part I, line 17) Add lines c and d	▶ e	

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee,

or key employee at any time during the year even if they were not compensated) (See the instructions)

(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 plans	(E) Expense account and other allowances
ROBERTA TOPPIN	PRESIDENT			
15711 SEAVALE RD				
HOUSTON, TX 77062	30.00	0.	0.	0.
GLENDA STROUD	VICE=PRESIDEN	$\overline{\mathbf{T}}$		
951 FESTIVAL				
HOUSTON, TX 77062	5.00	0.	0.	0.
BRICE HAWLEY	SECRETARY			
1501 TORRY PINES RD			:	
HOUSTON, TX 77062	5.00	0.	0.	0.
CARLA YAGER	TREASURER		_	
15607 SEASIDE LANE				
HOUSTON, TX 77062	20.00	0.	0.	0.
ALICE PURCELL	TRUSTEE			
15239 RIDGEWELL DR				
HOUSTON, TX 77062	5.00	0.	0.	0.
GINGER KINZER	TRUSTEE			
1623 GUNWALE				
HOUSTON, TX 77062	5.00	0.	0.	0.
LESLIE EATON	TRUSTEE			
903 HALEWOOD				
HOUSTON, TX 77062	5.00	0.	0.	0.
RAY BANKS	TRUSTEE			
15019 SEAHORSE				
HOUSTON, TX 77062	5.00	0.	0.	0.
			_	orm QQA (2007)

Form **990** (2007)

_			LE CITI COMMO	NIII ASSOCIAI		74-1468	225	. в	age 6
	990 (20)	O7) INC. Current Officers, Directors	s. Trustees, and Ke	v Employees (continu		74-1400	223	Yes	
		e total number of officers, directors,						1	
	meeting				>	8			
b	listed in Part II-A	officers, directors, trustees, or key of Schedule A, Part I, or highest compared or II-B, related to each other througouduals and explains the relationship	ensated professional and h family or business relat	d other independent contr	actors listed in Sci	nedule A,	75b		Х
C	listed in Part II-A organiz	officers, directors, trustees, or key e Schedule A, Part I, or highest comp or II-B, receive compensation from ation? See the instructions for the de	pensated professional and any other organizations, efinition of "related organ	d other independent contr whether tax exempt or tax iization."	actors listed in Sci	hedule A,	75c		_X
		attach a statement that includes th		in the instructions					v
	Does th	e organization have a written conflice. Former Officers, Directors. Benefits (If any former officer, due year, list that person below and	s, Trustees, and Ke irector, trustee, or key en	nployee received compens	sation or other ben	efits (describe	d belo	ow) dur	ring
		(A) Name and address	None	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions employee benef plans & deferred compensation pla	to (E) Expe	ense and
			-						
	- -								
									
									
- <i>-</i>									
Pa		Other Information (See the Ins						Yes	No
76		organization make a change in its ac	ctivities or methods of co	onducting activities? If "Ye	s," attach a detaile	d	76		Х
77		ent of each change ny changes made in the organizing c	or aovernina documents l	out not reported to the IRS	52		76 77		X
• •		attach a conformed copy of the ch		tat not reported to the me	•				
78 a	Did the	organization have unrelated busines	ss gross income of \$1,00	0 or more during the year	covered by this ref		78a		X
		has it filed a tax return on Form 99				N/A	78b		X
79 80 a		ere a liquidation, dissolution, termina rganization related (other than by as					79		
80 a		rganization related (other than by as rship, governing bodies, trustees, of				OII	80a		X
b		enter the name of the organization	3 T / 3	and check whether it is	exempt or	nonexempt			
		rect and indirect political expenditur		ons)	81a	0.			.,
<u>b</u>	Did the	organization file Form 1120-POL for	r this year?				Forn	990 ((2007)
							•	,	/

CLEAR LAKE CITY COMMUNITY ASSOCIATION,

For	n 990 (2007) INC. 74-1468			age 7
Pa	rt VI Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially			
	less than fair rental value?	82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this			
	amount as revenue in Part I or as an expense in Part II.			
	(See instructions in Part III) 82b N/A]		:
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions? N/A	83b	 	
84 a	•	84a		X
b	NT / 75	045		İ
05		84b	-	v
	501(c)(4), (5), or (6) Were substantially all dues nondeductible by members?	85a		X
D	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a			
	waiver for proxy tax owed for the prior year Dues, assessments, and similar amounts from members 85c 1063357.			į
	Section 162(e) lobbying and political expenditures 85d 0	[
u	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e 0.			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f 0.			
g	Takaba ambam or basying and pointed stephnish as a line see that a see the second see that the second see that see the second see that see	85g		
_	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f	009		
	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the			
	following tax year?	85h		Į
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on			
	line 12 86a N/A			: !
b	Gross receipts, included on line 12, for public use of club facilities 86b N/A			
87	501(c)(12) organizations Enter a Gross income from members or shareholders 87a N/A			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them) 87b N/A			
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership,			:
	or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?			
	If "Yes," complete Part IX	88a		_X_
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of		i	
	section 512(b)(13)? If "Yes," complete Part XI	88b		<u>X</u>
89 a	501(c)(3) organizations Enter. Amount of tax imposed on the organization during the year under			:
	section 4911 ► N/A , section 4912 ► N/A , section 4955 ► N/A			
b	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 become aware of an excess benefit transaction from a prior year?			
	If "Yes," attach a statement explaining each transaction	89b		X
C				
	sections 4912, 4955, and 4958 Enter Amount of tax on line 89c, above, reimbursed by the organization			
d				v
e		89e		X
ī	· · · · · · · · · · · · · · · · · · ·	89f		
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization,	00-	. •	
00 -	or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? N/A	89g		
	List the states with which a copy of this return is filed ►NONE Number of employees employed in the pay period that includes March 12, 2007 90b			7
	Number of employees employed in the pay period that includes March 12, 2007 The books are in care of ► The Organization Telephone no ► 281-48	8-0	360	<u>_</u>
21 4	Located at ► 16511 DIANA LANE, HOUSTON, TX ZIP+4 ► 7	$\frac{306}{706}$	2	
ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
IJ	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b		X
	If "Yes," enter the name of the foreign country \[\bigs\rightarrow \leftarrow		- -	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts			
	Wife Binding 100001110	Form	990 (2007)

CLEAR LAKE CITY COMMUNITY ASSOCIATION,

Forn	1990 (2007) INC •					74-	1468225 Page 8
Pa	rt VI Other Information (continue	ed)					Yes No
C	At any time during the calendar year, did	the organiza	ation main	tain an office outside o	f the Ur	nited States?	91c X
	If "Yes," enter the name of the foreign co			N/A			
92	Section 4947(a)(1) nonexempt charitable	trusts filing l	Form 990	in lieu of Form 1041- C	heck h	ere	. ▶ □
	and enter the amount of tax-exempt inter					▶ 92	N/A
Pa	rt VII Analysis of Income-Prod	ucing Ac			T		
No	te: Enter gross amounts unless otherwise		(A)	ed business income	(C)	led by section 512, 513, or 514	(E)
ind	cated		Business	(8) Amount	Exclu- sion	(D) Amount	Related or exempt
93	Program service revenue		code		code		function income
а	FACILITIES INCOME						198415.
b	EDUCATION						45936.
C						_	
d		<u>_</u>			-		
е.					-	· ····································	
	Medicare/Medicaid payments						
_	Fees and contracts from government age	ncies			-		1063357.
	Membership dues and assessments				 		117606.
95	Interest on savings and temporary cash investr	nents				-	117000.
96	Dividends and interest from securities	-			-		
	Net rental income or (loss) from real estate	•					
	debt-financed property				-		
	not debt-financed property						
	Net rental income or (loss) from personal p	property					
99	Other investment income						
100	Gain or (loss) from sales of assets						
101	other than inventory					-	
	Net income or (loss) from special events	<u>.</u> . ⊢					
	Gross profit or (loss) from sales of invento	' ^{ry} -					
	Other revenue TRASH REIMBURSEMENT						11962.
a	TRANSFER FEES						44900.
b	LEGAL FEES REIMBURSM	ENT			+		10546.
t d	MISCELLANEOUS INCOME				11		3620.
u e	HIDCEBERRIEGG TREGRE						30201
	Subtotal (add columns (B), (D), and (E))	—		0.		0.	1496342.
	Total (add line 104, columns (B), (D), and	(E))			<u>' </u>	<u> </u>	1496342.
	e: Line 105 plus line 1e, Part I, should equa	,	on line 1	2, Part I		•	
	rt VIII Relationship of Activities				ot Pur	poses (See the instructi	ons.)
	No. Explain how each activity for which inco	_					
	exempt purposes (other than by provide	•		` '	p		••••••••••••••••••••••••••••••••••••••
AL	L PROMOTING THE COMMO	ON GOOI	O AND	GENERAL WEI	FAR	E OF THE PUBL	IC
	BY PROVIDING SERVI	CES, SU	JCH A	S EDUCATIONA	AL A	ND RECREATION	AL ACTIVITIES
	INCLUDING MANAGEMEN					R DECLARATION	
						· · · · · · · · · · · · · · · · · · ·	
Pa	rt IX Information Regarding T	axable Su	bsidiar	ies and Disregard	led Er	itities (See the instruction	
NI:	(A) ame, address, and EIN of corporation, Perc	(B) centage of		(C)		(D)	(E)
	partnership, or disregarded entity owners	ship interest		Nature of activities		Total income	End-of-year assets
		%					
	N/A	%					
		%					
		%					
Pa	rt X Information Regarding To	ransfers A	Ssocia	ted with Personal	Bene	fit Contracts (See the	
(a)	Did the organization, during the year, receive a	ny funds, dire	ctly or indii	rectly, to pay premiums on	a perso	nal benefit contract?	Yes X No
(b)	Did the organization, during the year, pay pren	niums, directly	or indirect	ly, on a personal benefit c	ontract?		Yes X No
_No	ote: If "Yes" to (b), file Form 8870 and Form	1 4720 (see II	nstruction	s)			
					-		Form 990 (2007)

<u> </u>		_
Preparer's SSN or PTIN (See Gen	inst	X)

1/21/09

Form **990** (2007)

Please Sign Here

Paid

Preparer's

Use Only

Under penalties of penury, 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

Date

Treasurer

Check If

EIN >

Phone no

self-

01/15/09 employed > [

Preparer's

signature

Firm's name (or

yours if self-employed), address, and ZIP + 4

Type or print name and title

HOUSTON,

Jeff Canady, CPA

CANADY & CANADY P. C.

1800 BERING DR SUITE 305

TX 77057

Form 990 O	ther Chan	iges in Net	Assets C	r Fun	d Balances	Statement]
Description						Amount	
PRIOR YEAR ADJUSTMENT Total to Form 990, Part I, line 20						-47847. -47847.	
Form 990		Other Expenses					2
		(A)	(B)		(C)	(D)	
Description		Total	Progr Servi		Management and General	Fundraisi	ng
ADVERTISING		3969.	·		3969.		
INSURANCE		87051.	8	7051.			
MISCELLANEOUS		4217.		4217.			
PERMITS, DUES &							
SUBSCRIPTIONS		2182.		2182.			
PROPERTY TAXES		95.		95.			
TRANSPORTATION		2375.		2375.			
CONTRACT LABOR		122665.		2665.			
JANITOR & SHOP		122005.	12	2005.			
SUPPLIES		4117.		4117.			
LANDSCAPE & GROUN	D.C.	411/•		411/•			
	DS .	92395.	0	2395.			
MAINTENANCE		92393.	9	2393.			
MAINTENANCE &		40200	4	0200			
REPAIRS		40289.		0289.			
POOL EXPENSES		19174.		9174.			
TRASH COLLECTION		347724.		7724.			
UTILITIES		115094.		5094.		. <u> </u>	
Total to Fm 990,	ln 43	841347.	83	7378.	3969.		
Form 990 Other Assets						Statement	
	<u>-</u>			-			
Description					Beginning of Year	End of Ye	ar
DEDOGEE:				_	55.405		
DEPOSITS	~-				55487.	554	
RECEIVABLE INTEREST					13147.	103	24
RECEIVABLE-CITY O	F HOUSTON	Ī			52044.		
•				_	100676		
Total to Form 990, Part IV, line 58					120678.	658	ΤŢ
				_			

Form 990	Other Liabilities		Statement 4
Description		Beginning of Year	End of Year
DEPOSITS PAYROLL TAX PAYABLE ACCRUED EXPENSES		4275.	5488. 1932. 11650.
Total to Form 990, Part IV,	line 65	4275.	19070.