

Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)
Sponsoring organizations, and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$100,000 and total assets less than \$250,000 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

Form 990-EZ header section including: A For the 2007 calendar year, or tax year beginning May 1, 2007, and ending April 30, 2008; B Check if applicable; C Name of organization The Great Outdoors Activities Committee, Inc.; D Employer identification number 27-2268316; E Telephone number (321) 264-2393; F Group Exemption Number; G Accounting method; H Check if the organization is not required to attach Schedule B; I Website; J Organization type; K Check if the organization is not a section 509(a)(3) supporting organization; L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 55 of the instructions.)

Table with 21 rows for Revenue, Expenses, and Net Assets. Revenue total is 52,365. Expenses total is 45,342. Net Assets total is 28,643. Includes a 'RECEIVED' stamp from JUN 27 2011.

Part II Balance Sheets—If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.

Table with 7 rows for Balance Sheets. (A) Beginning of year, (B) End of year. Total assets: 31,020 to 37,911. Total liabilities: 9,400 to 9,268. Net assets: 21,620 to 28,643.

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat. No 106421

Form 990-EZ (2007)

SCANNED JUL 25 2011

49

Part III Statement of Program Service Accomplishments (See page 60 of the instructions.)		Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others.)	
What is the organization's primary exempt purpose? see schedule			
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, or other relevant information for each program title.			
28	Concerts, revenue \$19,806		
	(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	16,237
29	Dances, revenue \$12,799		
	(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	13,876
30	Socials, concessions and other events Revenue \$19,443		
	(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	9,361
31	Other program services (attach schedule)		
	(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32	Total program service expenses. Add lines 28a through 31a	32	39,474

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 61 of 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	(E) Expense account and other allowances
Alice Austin Titusville, FL 32780	President, 5 hours	-0-	0-	0-
Bob Yetter Titusville, FL 32780	Vice President, 2 hours	0-	0-	0-
Don Haliday Titusville, FL 32780	Treasurer, 5 hours	0-	0-	0-
Madeline DeFrancesco Titusville, FL 32780	Secretary, 2 hours	0-	0-	0-

Part V Other Information (Note the statement requirement in General Instruction V.)		Yes	No
33	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change		✓
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.		
	a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?		✓
	b If "Yes," has it filed a tax return on Form 990-T for this year?		
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement.		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a -0-		
	b Did the organization file Form 1120-POL for this year?		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		✓
	b If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved	38b	
39	501(c)(7) organizations. Enter:		
	a Initiation fees and capital contributions included on line 9	39a	-0-
	b Gross receipts, included on line 9, for public use of club facilities	39b	-0-

Part V Other Information (Note the statement requirement in General Instruction V.) (Continued)

40a. 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:
 section 4911 ▶ _____ ; section 4912 ▶ _____ ; section 4955 ▶ _____

b 501(c)(3) and (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 an explanation . . .

c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . ▶ _____

d 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?

	Yes	No
40b		
40c		
40d		
40e		✓

41 List the states with which a copy of this return is filed. ▶ Florida

42a The books are in care of ▶ Ruth Falusi Telephone no. ▶ (321) 264-2393
 Located at ▶ 145 Plantation Drive, Titusville, FL ZIP + 4 ▶ 32780

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**.

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: ▶ _____

	Yes	No
42b		✓
42c		✓

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here
 and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43

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.

Please Sign Here

Signature of officer: John Gould Date: 6/21/2011
 John Gould, Assistant Treasurer
 Type or print name and title.

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. X)
Firm's name (or yours if self-employed), address, and ZIP + 4	EIN	Phone no. ▶ ()	

8:02 PM

06/21/11

Accrual Basis

The TGO Activities Committee, Inc.

Balance Sheet

As of April 30, 2008

	<u>Apr 30, 08</u>
ASSETS	
Current Assets	
Checking/Savings	
CHECKING ACCOUNT	11,112
BINGO Money Market Account	25,317
PETTY CASH	
Petty Cash Concession Register	107
Petty Cash ACE Office Register	225
Total PETTY CASH	<u>332</u>
Total Checking/Savings	36,761
Other Current Assets	
PREPAID EXPENSE	
Deposit Valentine Dance	750
Deposits on Concert Series	400
Total PREPAID EXPENSE	<u>1,150</u>
Total Other Current Assets	<u>1,150</u>
Total Current Assets	<u>37,911</u>
TOTAL ASSETS	<u><u>37,911</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
DEFERRED INCOME	
Deferred Income Concerts	
Deferred Income Concert # 3	-182
Deferred Income Concerts - Other	9,260
Total Deferred Income Concerts	9,078
DEFERRED INCOME - Other	190
Total DEFERRED INCOME	<u>9,268</u>
Total Other Current Liabilities	<u>9,268</u>
Total Current Liabilities	<u>9,268</u>
Total Liabilities	9,268
Equity	
Opening Bal Equity	
Retained Earnings	
Net Income	
Total Equity	
TOTAL LIABILITIES & EQUITY	

Form 990-EZ 2007Part I, Line 16, Other expenses

Program costs	\$39,474
Insurance expense	751
Supplies	1,845
Equipment/rental	2,223
Miscellaneous	1,049
	<u>\$45,342</u>

Part II, Line 24, Other assets

	<u>Beg of Yr</u>	<u>End of Yr</u>
Prepaid expense	<u>\$1,250</u>	<u>\$1,150</u>

Part II, Line 26, Total Liabilities

Deferred Income	9,400	9,268
-----------------	-------	-------

Part III, Primary exempt purpose

To provide social activities to the residents and their guests of the Great Outdoors RV Resort.