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Form **990**

Department of the Treasury
Internal Revenue Service

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)

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

OMB No 1545-0047

2007

Open to Public Inspection

A For the 2007 calendar year, or tax year beginning JUL 1, 2007 and ending JUN 30, 2008

B Check if applicable:
- [X] Address change
- [ ] Name change
- [ ] Initial return
- [ ] Termination
- [ ] Amended return
- [ ] Application pending

Please use IRS label or print or type See Specific Instructions

C Name of organization
ROTARY CLUB OF EL PASO

Number and street (or P O box if mail is not delivered to street address) 200 SOUTH ALTO MESA

Room/suite

City or town, state or country, and ZIP + 4 EL PASO, TX 79912

D Employer identification number 74-0871805

E Telephone number 915-833-6616

F Accounting method [ ] Cash [X] Accrual [ ] Other (specify) ▶

- Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? [ ] Yes [X] No

H(b) If "Yes," enter number of affiliates ▶ N/A

H(c) Are all affiliates included? N/A [ ] Yes [ ] No (If "No," attach a list)

H(d) Is this a separate return filed by an organization covered by a group ruling? [X] Yes [ ] No

I Group Exemption Number ▶ 0573

G Website: ▶N/A

J Organization type (check only one) ▶ [X] 501(c) (4) ◀ (insert no) [ ] 4947(a)(1) or [ ] 527

K Check here ▶ [ ] if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than $25,000 A return is not required, but if the organization chooses to file a return, be sure to file a complete return

M Check ▶ [X] if the organization is **not** required to attach Sch B (Form 990, 990-EZ, or 990-PF)

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 371,346.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1	Contributions, gifts, grants, and similar amounts received			
	a	Contributions to donor advised funds	1a		
	b	Direct public support (not included on line 1a)	1b		
	c	Indirect public support (not included on line 1a)	1c		
	d	Government contributions (grants) (not included on line 1a)	1d		
	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)		2	60,481.
	3	Membership dues and assessments		3	170,507.
	4	Interest on savings and temporary cash investments		4	1,282.
	5	Dividends and interest from securities		5	
	6 a	Gross rents	6a		
	b	Less rental expenses	6b		
	c	Net rental income or (loss) Subtract line 6b from line 6a		6c	
	7	Other investment income (describe ▶)		7	
	8 a	Gross amount from sales of assets other than inventory	(A) Securities	(B) Other	
			8a		
	b	Less cost or other basis and sales expenses	8b		
	c	Gain or (loss) (attach schedule)	8c		
	d	Net gain or (loss) Combine line 8c, columns (A) and (B)		8d	
	9	Special events and activities (attach schedule) If any amount is from gaming, check here ▶ [ ]			
	a	Gross revenue (not including $ 0. of contributions reported on line 1b)	9a	139,076.	
	b	Less direct expenses other than fundraising expenses	9b	73,726.	
	c	Net income or (loss) from special events Subtract line 9b from line 9a SEE STATEMENT 1		9c	65,350.
	10 a	Gross sales of inventory, less returns and allowances	10a		
	b	Less cost of goods sold	10b		
	c	Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a		10c	
	11	Other revenue (from Part VII, line 103)		11	
	12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11		12	297,620.
Expenses	13	Program services (from line 44, column (B))		13	182,800.
	14	Management and general (from line 44, column (C))		14	55,724.
	15	Fundraising (from line 44, column (D))		15	
	16	Payments to affiliates (attach schedule) SEE STATEMENT 2		16	21,679.
	17	Total expenses. Add lines 16 and 44, column (A)		17	260,203.
Net Assets	18	Excess or (deficit) for the year Subtract line 17 from line 12		18	37,417.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))		19	85,827.
	20	Other changes in net assets or fund balances (attach explanation)		20	0.
	21	Net assets or fund balances at end of year Combine lines 18, 19, and 20		21	123,244.

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Part II Statement of Functional Expenses 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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash $ 0. noncash $ 0.) If this amount includes foreign grants, check here ▶ ☐	22a				
22b Other grants and allocations (attach schedule) (cash $ 0. noncash $ 0.) If this amount includes foreign grants, check here ▶ ☐	22b				
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
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 included on lines 25a, b, and c	26	47,855.	45,462.	2,393.	
27 Pension plan contributions not included on lines 25a, b, and c	27				
28 Employee benefits not included on lines 25a - 27	28				
29 Payroll taxes	29				
30 Professional fundraising fees	30				
31 Accounting fees	31				
32 Legal fees	32				
33 Supplies	33	4,809.		4,809.	
34 Telephone	34	4,290.		4,290.	
35 Postage and shipping	35	1,838.		1,838.	
36 Occupancy	36	23,250.	19,650.	3,600.	
37 Equipment rental and maintenance	37	6,735.	6,735.		
38 Printing and publications	38	1,554.	855.	699.	
39 Travel	39				
40 Conferences, conventions, and meetings	40	6,233.		6,233.	
41 Interest	41				
42 Depreciation, depletion, etc. (attach schedule)	42	3,537.		3,537.	
43 Other expenses not covered above (itemize):					
a	43a				
b	43b				
c	43c				
d	43d				
e	43e				
f	43f				
g SEE STATEMENT 3	43g	138,423.	110,098.	28,325.	
44 **Total functional expenses** Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	238,524.	182,800.	55,724.	0.

Joint Costs. Check ▶ ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ▶ ☐ Yes ☒ 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

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

What is the organization's primary exempt purpose? ▶ SEE STATEMENT 4

All organizations must describe their exempt purpose achievements in a clear and concise manner State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)

a WEEKLY MEETINGS OF ALL MEMBERS, MONTHLY MEETINGS OF NEW MEMBERS AND SPECIAL MEETINGS THROUGHOUT THE YEAR WHICH DEVELOP AND RECOGNIZE SERVICE TO THE COMMUNITY, ENCOURAGE HIGH ETHICAL STANDARDS AND ADVANCE UNDERSTANDING THROUGH FELLOWSHIP.

(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐ 112,570.

b ACTIVITIES, SUPPORT AND SERVICES FOR YOUTH CONSISTING OF: ROTARY YOUTH LEADERSHIP, HEAD START CHILDREN'S CHRISTMAS PARTY, TECHNICAL TRAINING, EXCHANGE STUDENTS, STUDENT RECOGNITION, AND GRANTS TO ROTARY INTERNATIONAL FOUNDATION FOR YOUTH SERVICES.

(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐ 20,841.

c THE SUN BOWL TEAM LUNCHEON SUPPORTS THE CLUB'S ANNUAL CHILDREN'S PARTY WHICH TREATS THOUSANDS OF HEAD START CHILDREN TO A HOLIDAY FIESTA AT THE EL PASO COLISEUM. ADDITIONALLY, IT SUPPORTS THE YOUTH APPRECIATION SCHOLARSHIP PROGRAM AND THE ROTARY YOUTH LEADERSHIP AWARD.

(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐ 49,389.

d

(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐

e Other program services (attach schedule)

(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐

f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶ 182,800.

Part IV Balance Sheets *(See the instructions.)*

Note: *Where required, attached schedules and amounts within the description column should be for end-of-year amounts only*

				(A) Beginning of year		(B) End of year
Assets	45	Cash - non-interest-bearing		84,874.	45	79,188.
	46	Savings and temporary cash investments		40,526.	46	72,118.
	47 a	Accounts receivable	47a 17,725.			
	b	Less: allowance for doubtful accounts	47b	6,590.	47c	17,725.
	48 a	Pledges receivable	48a			
	b	Less: allowance for doubtful accounts	48b		48c	
	49	Grants receivable			49	
	50 a	Receivables from current and former officers, directors, trustees, and key employees			50a	
	b	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)			50b	
	51 a	Other notes and loans receivable	51a			
	b	Less allowance for doubtful accounts	51b		51c	
	52	Inventories for sale or use			52	
	53	Prepaid expenses and deferred charges			53	
	54 a	Investments - publicly-traded securities ▶ ☐ Cost ☐ FMV			54a	
	b	Investments - other securities ▶ ☐ Cost ☐ FMV			54b	
	55 a	Investments - land, buildings, and equipment: basis	55a			
	b	Less: accumulated depreciation	55b		55c	
	56	Investments - other			56	
	57 a	Land, buildings, and equipment basis	57a 49,272.			
	b	Less: accumulated depreciation STMT 5	57b 41,932.	9,730.	57c	7,340.
	58	Other assets, including program-related investments (describe ▶)			58	
	59	**Total assets** (must equal line 74). Add lines 45 through 58		141,720.	59	176,371.
Liabilities	60	Accounts payable and accrued expenses			60	
	61	Grants payable			61	
	62	Deferred revenue		51,385.	62	44,612.
	63	Loans from officers, directors, trustees, and key employees			63	
	64 a	Tax-exempt bond liabilities			64a	
	b	Mortgages and other notes payable			64b	
	65	Other liabilities (describe ▶ SEE STATEMENT 6)		4,508.	65	8,515.
	66	**Total liabilities.** Add lines 60 through 65		55,893.	66	53,127.
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here** ▶ ☒ and complete lines 67 through 69 and lines 73 and 74.				
	67	Unrestricted		85,827.	67	57,894.
	68	Temporarily restricted			68	65,350.
	69	Permanently restricted			69	
		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 70 through 74				
	70	Capital stock, trust principal, or current funds			70	
	71	Paid-in or capital surplus, or land, building, and equipment fund			71	
	72	Retained earnings, endowment, accumulated income, or other funds			72	
	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)		85,827.	73	123,244.
	74	**Total liabilities and net assets/fund balances.** Add lines 66 and 73		141,720.	74	176,371.

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return *(See the instructions.)*

a	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	b1		
2	Donated services and use of facilities	b2		
3	Recoveries of prior year grants	b3		
4	Other (specify):	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	
d	Amounts included on Part I, line 12, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2		
	Add lines d1 and d2		d	
e	**Total revenue** (Part I, line 12). Add lines c and d	▶	e	

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements		a	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	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify):	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	
d	Amounts included on Part I, line 17, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2		
	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
SEE STATEMENT 7		0.	0.	0.

Part V-A Current Officers, Directors, Trustees, and Key Employees *(continued)*

			Yes	No
75 a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ 17			
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)	75b		X
c	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." If "Yes," attach a statement that includes the information described in the instructions.	75c		X
d	Does the organization have a written conflict of interest policy?	75d	X	

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
NONE				

Part VI Other Information *(See the instructions)*

			Yes	No
76	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77		X
78 a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X	
b	If "Yes," enter the name of the organization ▶ ROTARY CLUB OF EL PASO FOUNDATION and check whether it is [X] exempt or [ ] nonexempt			
81 a	Enter direct and indirect political expenditures. (See line 81 instructions.) 81a 0.			
b	Did the organization file **Form 1120-POL** for this year?	81b		X

Part 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?		83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	84b		
85 a	*501(c)(4), (5), or (6).* Were substantially all dues nondeductible by members?		85a	X	
b	Did the organization make only in-house lobbying expenditures of $2,000 or less?		85b	X	
	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.				
c	Dues, assessments, and similar amounts from members	85c N/A			
d	Section 162(e) lobbying and political expenditures	85d N/A			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e N/A			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f N/A			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A	85h		
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 section 512(b)(13)? If "Yes," complete Part XI ▶		88b		X
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	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0.				
d	Enter. Amount of tax on line 89c, above, reimbursed by the organization ▶ 0.				
e	*All organizations.* At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		89e		X
f	*All organizations.* Did the organization acquire a direct or indirect interest in any applicable insurance contract?		89f		X
g	*For supporting organizations and sponsoring organizations maintaining donor advised funds* Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		89g		X
90 a	List the states with which a copy of this return is filed ▶ NONE				
b	Number of employees employed in the pay period that includes March 12, 2007	90b 1			
91 a	The books are in care of ▶ ARLENE CARRION Telephone no ▶ 915-833-6616 Located at ▶ 200 S ALTO MESA, EL PASO, TX ZIP + 4 ▶ 79912				
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 ▶ N/A See the instructions for exceptions and filing requirements for **Form TD F 90-22.1,** Report of Foreign Bank and Financial Accounts		91b		X

Part VI Other Information *(continued)*

			Yes	No
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶ N/A	91c		X
92	*Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of* **Form 1041** - Check here .. ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶	92	N/A	

Part VII Analysis of Income-Producing Activities *(See the instructions)*

Note: *Enter gross amounts unless otherwise indicated*	Unrelated business income (A) Business code	Unrelated business income (B) Amount	Excluded by section 512, 513, or 514 (C) Exclusion code	Excluded by section 512, 513, or 514 (D) Amount	(E) Related or exempt function income
93 Program service revenue:					
a MEETINGS/ACTIVITIES					60,481.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					170,507.
95 Interest on savings and temporary cash investments			14	1,282.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					65,350.
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		1,282.	296,338.
105 **Total** (add line 104, columns (B), (D), and (E))				▶	297,620.

Note: *Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.*

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes *(See the instructions)*

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
ALL	MEETING/ACTIVITY INCOME, MEMBERSHIP DUES AND SPECIAL EVENTS PROVIDE THE SETTING AND OPPORTUNITY FOR MEMBERS TO PROVIDE COMMUNITY SERVICE, FOSTER HIGH ETHICAL STANDARDS, RECOGNIZE THOSE WHO PROVIDE AND PERFORM SERVICE, AND ADVANCE UNDERSTANDING.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities *(See the instructions)*

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
N/A	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts *(See the instructions.)*

(a)	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☒ No
(b)	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ..	☐ Yes	☒ No

Note: *If "Yes" to* **(b)**, *file Form 8870* **and** *Form 4720 (see instructions).*

Part XI Information Regarding Transfers To and From Controlled Entities. *Complete only if the organization is a controlling organization as defined in section 512(b)(13).* N/A

		Yes	No
106	Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.		

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
	Totals			

		Yes	No
107	Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity		

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
	Totals			

		Yes	No
108	Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?		

Please Sign Here

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

Signature of officer — Date 3/22/11

President Elect Greg Hartley

Type or print name and title

Paid Preparer's Use Only

Preparer's signature — Date 3/15/11 — Check if self-employed ▶ ☐ — Preparer's SSN or PTIN (See Gen Inst. X)

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ STOCKTON SCURRY & SMITH
4487 NORTH MESA ST., SUITE 110
EL PASO, TX 79902

EIN ▶

Phone no ▶ 915-566-9305

FORM 990 PAYMENTS TO AFFILIATES STATEMENT 2

AFFILIATE'S NAME	AFFILIATE'S ADDRESS	PURPOSE OF PAYMENT	AMOUNT
ROTARY INTERNATIONAL	1560 SHERMAN AVE EVANSTON, IL 60201-3698	DUES	15,529.
ROTARY DISTRICT 5520	3265 ARROWHEAD RD, STE 200 LAS CRUCES, NM 88011	DUES	6,150.

TOTAL TO FORM 990, PART I, LINE 16 21,679.

FORM 990 OTHER EXPENSES STATEMENT 3

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
ADMINISTRATIVE EXPENSE	6,733.	2,974.	3,759.	
ADVERTISING	3,061.	2,529.	532.	
AUTO	1,200.		1,200.	
AWARDS	4,166.		4,166.	
MEALS	74,427.	74,427.		
OTHER PROGRAM EXPENSES	30,168.	30,168.		
PRESIDENT'S FUND	1,863.		1,863.	
MICELLANEOUS	16,805.		16,805.	
TOTAL TO FM 990, LN 43	138,423.	110,098.	28,325.	

Depreciation and Amortization Detail FORM 990 PAGE 2 990

Asset Number	Description of property	Date placed in service	Method/ IRC sec	Life or rate	Line No	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
	MANAGEMENT AND GENERAL								
1	FURNITURE & FIXTURES	01/01/98	SL	20.00	16	7,334.		3,667.	367.
2	COMPUTER EQUIPMENT	01/01/02	SL	5.00	16	11,935.		11,935.	0.
3	HP COMPUTER	05/24/06	SL	5.00	16	1,927.		771.	385.
4	HP NOTEBOOK	05/30/07	SL	5.00	16	1,500.		25.	300.
5	PROTABLE PRINTER - CANON	09/27/06	SL	5.00	16	400.		60.	80.
6	400G PROTABLE DRIVE	09/27/06	SL	5.00	16	400.		60.	80.
7	OTHER EQUIPMENT	01/01/00	SL	5.00	16	13,582.		13,582.	0.
8	DVD PLAYER	04/26/06	SL	5.00	16	164.		66.	33.
9	CANON COPIER	08/30/06	SL	5.00	16	389.		65.	78.
10	TRAVEL DRIVE 12G	09/27/06	SL	5.00	16	149.		22.	30.
11	SOFTWARE	01/01/04	SL	5.00	16	5,010.		4,008.	1,002.
12	GO TO MY PC SOFTWARE	09/26/05	SL	5.00	16	179.		72.	36.
13	ADOBE ACROBAT	04/17/06	SL	5.00	16	156.		62.	31.
14	OTHER EQUIPMENT	01/01/04	SL	5.00	16	5,000.		4,000.	1,000.
15	COMPUTER EQUIPMENT	01/01/08	SL	5.00	16	1,147.			115.
	* 990 PAGE 2 TOTAL MANAGEMENT AND GENERAL					49,272.	0.	38,395.	3,537.
	* GRAND TOTAL 990 PAGE 2 DEPR					49,272.	0.	38,395.	3,537.

- Current year section 179 (D) - Asset disposed

FORM 990 SPECIAL EVENTS AND ACTIVITIES STATEMENT 1

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME OR (LOSS)
CELEBRITY CHEF	139,076.		139,076.	73,726.	65,350.
TO FM 990, PART I, LINE 9	139,076.		139,076.	73,726.	65,350.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III STATEMENT 4

EXPLANATION

TO ENCOURAGE AND FOSTER THE IDEAL OF SERVICE AS A BASIS OF WORTHY ENTERPRISE, TO ENCOURAGE HIGH ETHICAL STANDARDS, SERVICE TO COMMUNITY AND UNDERSTANDING.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 5

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE & FIXTURES	7,334.	4,034.	3,300.
COMPUTER EQUIPMENT	11,935.	11,935.	0.
HP COMPUTER	1,927.	1,156.	771.
HP NOTEBOOK	1,500.	325.	1,175.
PROTABLE PRINTER - CANON	400.	140.	260.
400G PROTABLE DRIVE	400.	140.	260.
OTHER EQUIPMENT	13,582.	13,582.	0.
DVD PLAYER	164.	99.	65.
CANON COPIER	389.	143.	246.
TRAVEL DRIVE 12G	149.	52.	97.
SOFTWARE	5,010.	5,010.	0.
GO TO MY PC SOFTWARE	179.	108.	71.
ADOBE ACROBAT	156.	93.	63.
OTHER EQUIPMENT	5,000.	5,000.	0.
COMPUTER EQUIPMENT	1,147.	115.	1,032.
TOTAL TO FORM 990, PART IV, LN 57	49,272.	41,932.	7,340.

FORM 990 OTHER LIABILITIES STATEMENT 6

DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
DUE TO RI FOUNDATION & ROTARY EL PASO FOUNDATION	1,303.	3,603.
ROTARY LEADERSHIP INSTITUTE	415.	1,951.
OTHER	2,790.	2,961.
TOTAL TO FORM 990, PART IV, LINE 65	4,508.	8,515.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES STATEMENT 7

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JORGE MORA 200 S ALTO MESA EL PASO, TX 79912	PAST PRESIDENT 1.00	0.	0.	0.
JEFF MINOR 200 S ALTO MESA EL PASO, TX 79912	PRESIDENT 3.00	0.	0.	0.
GREG HARTLY 200 S ALTO MESA EL PASO, TX 79912	PRESIDENT ELECT 3.00	0.	0.	0.
TOM GEORGES 200 S ALTO MESA EL PASO, TX 79912	VICE PRESIDENT - PROGRAMS 3.00	0.	0.	0.
AL WEISENBERGER 200 S ALTO MESA EL PASO, TX 79912	SECRETARY 3.00	0.	0.	0.
RUSSELL SMITH 200 S ALTO MESA EL PASO, TX 79912	TREASURER 3.00	0.	0.	0.
TERRY SQUIER 200 S ALTO MESA EL PASO, TX 79912	VICE PRESIDENT - MEMBERSHIP 1.00	0.	0.	0.
LINDA EAST 200 S ALTO MESA EL PASO, TX 79912	DIRECTOR 1.00	0.	0.	0.
RAY COX 200 S ALTO MESA EL PASO, TX 79912	DIRECTOR 1.00	0.	0.	0.
STEPHANIE DODSON 200 S ALTO MESA EL PASO, TX 79912	DIRECTOR 1.00	0.	0.	0.
ENRIQUE FRIAS 200 S ALTO MESA EL PASO, TX 79912	DIRECTOR 1.00	0.	0.	0.

PAT GORMAN 200 S ALTO MESA EL PASO, TX 79912	DIRECTOR 1.00	0.	0.	0.
MIKE HACKETT 200 S ALTO MESA EL PASO, TX 79912	DIRECTOR 1.00	0.	0.	0.
TERESA MONTOYA 200 S ALTO MESA EL PASO, TX 79912	DIRECTOR 1.00	0.	0.	0.
KATIE UPDIKE 200 S ALTO MESA EL PASO, TX 79912	DIRECTOR 1.00	0.	0.	0.
JOHN MARTIN 200 S ALTO MESA EL PASO, TX 79912	DIRECTOR 1.00	0.	0.	0.
MALENA FIELD 200 S ALTO MESA EL PASO, TX 79912	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		0.	0.	0.