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CIS.N6 KM9F4

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2008Form **990-EZ**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Department of the Treasury
Internal Revenue Service

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 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.

Open to Public Inspection

A For the 2008 calendar year, or tax year beginning **JUN 1, 2008** and ending **MAY 31, 2009**

B Check if applicable:

- ☐ 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

**RECREATIONAL VEHICLE FELLOWSHIP
OF ROTARIANS, N.A., INC.**

Number and street (or P.O. box, if mail is not delivered to street address)

18560 BERT ROAD

City or town, state or country, and ZIP + 4

RIVERSIDE, CA 92508-8810

D Employer identification number

85-0400087

E Telephone number

909-241-2354

F Group Exemption Number

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

G Accounting method: ☒ Cash ☐ Accrual
Other (specify) _____I Website: **RVFELLOWSHIPOFROTARY.ORG**H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)J Organization type (check only one) ☒ 501(c)(7) (insert no.) ☐ 4947(a)(1) or ☐ 527K Check ☒ if the organization is not a section 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.L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 instead of Form 990-EZ. **\$ 24,156.****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I.)

1	Contributions, gifts, grants, and similar amounts received	1	
2	Program service revenue including government fees and contracts	2	20,160.
3	Membership dues and assessments	3	3,775.
4	Investment income	4	
5a	Gross amount from sale of assets other than inventory	5a	
b	Less: cost or other basis and sales expenses	5b	
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule)	5c	
6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>		
a	Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	
b	Less: direct expenses other than fundraising expenses	6b	
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	
7a	Gross sales of inventory, less returns and allowances	7a	
b	Less: cost of goods sold	7b	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
8	Other revenue (describe INTEREST INCOME)	8	221.
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	24,156.
10	Grants and similar amounts paid (attach schedule)	10	5,975.
11	Benefits paid to or for members		
12	Salaries, other compensation, and employee benefits		
13	Professional fees and other payments to independent contractors		
14	Occupancy, rent, utilities, and maintenance		
15	Printing, publications, postage, and shipping	15	3,928.
16	Other expenses (describe SEE STATEMENT 1)	16	20,180.
17	Total expenses. Add lines 10 through 16	17	30,083.
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-5,927.
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	23,109.
20	Other changes in net assets or fund balances (attach explanation)	20	
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	17,182.

Part II Balance Sheets. If total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	23,109.	17,182.
23 Land and buildings		
24 Other assets (describe _____)		
25 Total assets	23,109.	17,182.
26 Total liabilities (describe _____)		
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	23,109.	17,182.

832171
12-17-08

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Form 990-EZ (2008)

13541005 756037 88986

2008.05020 RECREATIONAL VEHICLE FELLOW 88986 2010

**RECREATIONAL VEHICLE FELLOWSHIP
OF ROTARIANS, N.A., INC.**

85-0400087

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Part III Statement of Program Service Accomplishments (See the instructions for Part III.)What is the organization's primary exempt purpose? SEE STATEMENT 4

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.

Expenses
(Required for 501(c)(3)
and (4) organizations and
4947(a)(1) trusts; optional
for others)

28	PROVIDE FUNDS TO SUPPORT THE HIGHWAY SAFETY PROGRAM OF VARIOUS POLICE AND FIRE DEPARTMENTS ACROSS THE UNITED STATES	(Grants \$ <u>4,975.</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	<u>4,975.</u>
29	PROMOTE FELLOWSHIP BY PARTICIPATING IN CARAVANING RV'S AND RALLIES.	(Grants \$ <u> </u>) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	<u>22,795.</u>
30	OTHER CHARITABLE PURPOSES	(Grants \$ <u>1,000.</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	<u>1,000.</u>
31	Other program services (attach schedule)	(Grants \$ <u> </u>) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32	Total program service expenses (add lines 28a through 31a)		32	<u>28,770.</u>

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for 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
REBRA LOVRIE, 914 SW COAST HWY #104, NEWPORT, OR 97365	PRESIDENT-ELECT	1.00	0.	0.
BOB CRAIG, 59 WIGWAM DR, PENNELLVILLE, NY 13132	VICE-PRESIDENT	1.00	0.	0.
BYRON MAXWELL, PO BOX 1586, BOERNE, TX 78006	TREASURER	1.00	0.	0.
JIM SMITH, 13109 DELBARTON ST, SPRINGHILL, FL 34609	IMMEDIATE PAST PRESIDENT	1.00	0.	0.
KIRK GREINER, 18226 SUNSET WAY, EDMONDS, WA 98026	MEMBER	1.00	0.	0.
DOC BARNETT, PO BOX 212, EAST HAMPTON, MA 01027	DIRECTOR	1.00	0.	0.
GLEN DUYSSEN, 11946 ROAD 248, PORTERVILLE, CA 93257	DIRECTOR	1.00	0.	0.
JERRY HALEY, 10211 VAN PARKER LANE, GALT, CA	MEMBERSHIP CHAIR	1.00	0.	0.
JACK SPENCER, 3100 ELM ST, BAKERSFIELD, CA 93301	DIRECTOR	1.00	0.	0.
CARTER WIND, 295 LUCK RUN RD, LEBANON, KY 40033	DIRECTOR	1.00	0.	0.
CLYDE GLOSSON, 1409 PONY EXPRESS LANE, COPPERAS COVE, TX 76522	MEMBER	1.00	0.	0.
MIKE PINSON, 1134 CEDAR OAK LANE, HARKER HEIGHTS, TX 76548	MEMBER	1.00	0.	0.
BOB SCOTT, 318 N SHORE RD, CUBA, NY 14727	MEMBER	1.00	0.	0.
RICHARD WARD, PO BOX 3483, ESTES PARK, CO 80517	VICE-PRESIDENT	1.00	0.	0.
AL BRIEGER, 104 LAUREL RIDGE, SAN MARCOS, TX 76548	PRESIDENT	1.00	0.	0.

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Part V Other Information (Note the statement requirements in the instructions for Part VI.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
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		X
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, 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 section 6033(e) notice, reporting, and proxy tax requirements?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Sch. N		X
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?	37b	X
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?	38a	X
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	N/A
39 Section 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.
40a Section 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 Section 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," complete Schedule L, Part I	40b	N/A
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
d Enter amount of tax on line 40c 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? If "Yes," complete Form 8886-T	40e	X
41 List the states with which a copy of this return is filed.	NONE	
42a The books are in care of	THE ORGANIZATION	
Located at	18560 BERT ROAD, RIVERSIDE, CA	
	Telephone no. 909-241-2354	
	ZIP + 4 92508	
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)?	42b	X
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.?	42c	X
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	43	N/A
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	X
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45	X

Form 990-EZ (2008)

46	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47		
48	Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		
b	If "Yes," was the related organization(s) a section 527 organization?	49b		
50	Complete this table for the 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."			

(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
N/A				
Total number of other employees paid over \$100,000				

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

N/A		
(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
Total number of other independent contractors each receiving over \$100,000		

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**

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.

X Robert J. J. J. J. 10-7-2010
Signature of officer Date

BOB TRAISTER, TREASURER
Type or print name and title

**Paid
Preparer's
Use Only**

Preparer's signature ▶

Kenneth Hopdall III CPA

Date _____

OCT 05 2010

Check if self employed

Preparer's Identifying Number (See instr.)

Firm's name (or yours if self-employed),
address and ZIP + 4

SOREN MCADAM CHRISTENSON LLP
2068 ORANGE TREE LANE, SUITE 100
REDLANDS, CA 92374

FIN ▶

Phone no. (909) 798-2222

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

Form 990-EZ (2008)

RECREATIONAL VEHICLE FELLOWSHIP OF ROTAR

85-0400087

FORM 990-EZ OTHER EXPENSES STATEMENT 1

DESCRIPTION	AMOUNT
OFFICE SUPPLIES	1,303.
FILING FEES	10.
RALLY EXPENSES	18,867.
TOTAL TO FORM 990-EZ, LINE 16	20,180.

FORM 990-EZ CASH GRANTS AND ALLOCATIONS STATEMENT 2

CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
HIGHWAY SAFETY PROGRAM CITY OF ST. CHARLES FIRE DEPARTMENT 118 N 2ND STREET SUITE 214 ST CHARLES, MO 63301	NONE	1,975.
HIGHWAY SAFETY PROGRAM KERVILLE POLICE DEPARTMENT 429 SIDNEY BAKER STREET KERVILLE, TX 78028	NONE	3,000.
CHARITABLE ROTARY INTERNATIONAL FOUNDATION 1560 SHERMAN AVE EVANSTON, IL 60201	BOARD ARE MEMBERS OF VARIOUS ROTARY	1,000.
TOTAL INCLUDED ON FORM 990-EZ, LINE 10		5,975.

FORM 990-EZ

INFORMATION REGARDING TRANSFERS
ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

STATEMENT 3

- 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

990-EZ PG 2

STATEMENT 4

TO PROMOTE FELLOWSHIP AND FRIENDSHIP AMONG ALL ROTARIANS WHILE PROVIDING
ASSISTANCE TO HIGHWAY SAFETY PROGRAMS AROUND THE UNITED STATES