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Form **990-EZ**

Department of the Treasury
Internal Revenue Service

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 $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.*

OMB No 1545-1150

2008

Open to Public Inspection

A For the 2008 calendar year, or tax year beginning 07-01-2008 , and ending 06-30-2009

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
ROTARY CLUB OF DOVER NH
CO MARK BOULANGER

Number and street (or P O box, if mail is not delivered to street address) Room/suite
PO BOX 1801

City or town, state or country, and ZIP + 4
DOVER, NH 03821

D Employer identification number
02-6012331

E Telephone number
(603) 742-8894

F Group Exemption Number ▶ 0573

*** *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: ▶ HTTP //ROTARY DOVER NET

J Organization type (check only one)— ☑ 501(c) (4) ◀(insert no) ☐ 4947(a)(1) or ☐ 527

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

K 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 ▶ $ 369,992

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)

Revenue	1	Contributions, gifts, grants, and similar amounts received		1	
	2	Program service revenue including government fees and contracts		2	
	3	Membership dues and assessments		3	10,878
	4	Investment income		4	2,901
	5a	Gross amount from sale of assets other than inventory	5a		
	b	Less cost or other basis and sales expenses	5b	0	
	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 ▶ ☑			
	a	Gross revenue (not including $____ _____of contributions reported on line 1)	6a	353,142	
	b	Less direct expenses other than fundraising expenses	6b	248,449	
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)		6c	104,693
	7a	Gross sales of inventory, less returns and allowances	7a		
	b	Less cost of goods sold	7b	0	
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	8	Other revenue (describe ▶)		8	3,071
	9	**Total revenue** (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8) ▶		9	121,543
Expenses	10	Grants and similar amounts paid (attach schedule)		10	36,877
	11	Benefits paid to or for members		11	
	12	Salaries, other compensation, and employee benefits		12	1,000
	13	Professional fees and other payments to independent contractors		13	
	14	Occupancy, rent, utilities, and maintenance		14	
	15	Printing, publications, postage, and shipping		15	3,198
	16	Other expenses (describe ▶)		16	34,116
	17	**Total expenses** (add lines 10 through 16) ▶		17	75,191
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	46,352
	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	156,909
	20	Other changes in net assets or fund balances (attach explanation)		20	-23,848
	21	Net assets or fund balances at end of year (combine lines 18 through 20) ▶		21	179,413

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	200,615	22	205,905
23	Land and buildings		23	
24	Other assets (describe ▶)	4,781	24	27,787
25	**Total assets**	205,396	25	233,692
26	**Total liabilities** (describe ▶)	48,487	26	54,279
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	156,909	27	179,413

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

What is the organization's primary exempt purpose?
The promotion of ethical standards in business and participation in local community and international service projects

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 Contributions made for scholarships, community youth programs and community betterment projects (Grants $ 30,125) If this amount includes foreign grants, check here . . . ▶ ☐	**28a**		
29 (Grants $) If this amount includes foreign grants, check here . . . ▶ ☐	**29a**		
30 (Grants $) If this amount includes foreign grants, check here . . . ▶ ☐	**30a**		
31 Other program services (attach schedule) . . . . . (Grants $) If this amount includes foreign grants, check here . . . ▶ ☐	**31a**		
32 Total program service expenses (add lines 28a through 31a) . . . . . ▶	**32**	30,125	

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
See Additional Data Table				

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	33		No
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	34		No
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 6033(e) notice, reporting, and proxy tax requirements?	35a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	35b		
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? *If "Yes," complete applicable parts of Schedule N*	36		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file **Form 1120-POL** for this year?	37b		No
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		No
b	If "Yes," complete Schedule L, Part II and enter the total 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			
40a	*Section 501(c)(3) organizations.* Enter amount of tax imposed on the organization during the year under section 4911 ▶ _____, section 4912 ▶ _____, section 4955 ▶ _____			
b	*Section 501(c)(3) and (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		No
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?	40e		No

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

42a The books are in care of ▶ MARK BOULANGER Telephone no ▶ (603) 742-8894

Located at ▶ 680 CENTRAL AVENUE DOVER, NH ZIP + 4 ▶ 03820

			Yes	No
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		No
	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		No
	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

			Yes	No
44	Did the organization maintain any donor advised funds? *If "Yes", Form 990 must be completed instead of Form 990-EZ.*	44		No
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		No

Part VI **Section 501(c)(3) organizations only.** All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51.

		Yes	No
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**	
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 received more than $100,000 of compensation from the organization If there are 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
NONE				
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 are none, enter "None "

(a) Name and address of each independent contractor paid more than $100,000	**(b)** Type of service	**(c)** Compensation
NONE		
Total number of other independent contractors receiving over $100,000 ▶		

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 — 2010-01-20 — Date

MARK BOULANGER Treasurer — Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶	Date	Check if self-empolyed ▶ ☐	Preparer's PTIN (See Gen Inst X)
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶			EIN ▶
			Phone no ▶

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

Additional Data

Software ID:
Software Version:
EIN: 02-6012331
Name: ROTARY CLUB OF DOVER NH
CO MARK BOULANGER

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

(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
KAREN GRAY 652F CENTRAL AVENUE DOVER,NH 03820	Director 1 00	0		
AMY SHARP 46 CONIFER COMMONS DOVER,NH 03820	Director 1 00	0		
ELIOT LAZENBY 15 OLD ROLLINSFORD ROAD DOVER,NH 03820	Director 1 00	0		
PETER WIDMARK 9 ST ANDREWS CIRCLE DOVER,NH 03820	Director 1 00	0		
JIM HORNE 32 ELM STREET DOVER,NH 03820	Director 1 00	0		
CAROL SALAVA 13 PINECREST DRIVE SOMERSWORTH,NH 03878	Director 1 00	0		
NORM HEINE 12 STEPPINGSTONE ROAD LEE,NH 03824	Director 1 00	0		
SEAN FITZGERALD 33 BALDWIN WAY DOVER,NH 03820	Director 1 00	0		
JERRY REESE 2 CRESTVIEW DRIVE DOVER,NH 03820	President 5 00	0		
MARION CHENEY 35 PRENTISS WAY EXETER,NH 03833	Secretary 10 00	0		
MARK BOULANGER 680 CENTRAL AVENUE DOVER,NH 03820	Treasurer 2 00	0		
KIM ALTY 33 MORNINGSIDE DRIVE DOVER,NH 03820	Director 1 00	0		

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SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

▶ **Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than $15,000 on Form 990-EZ, line 6a.**

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization
ROTARY CLUB OF DOVER NH
CO MARK BOULANGER

Employer identification number
02-6012331

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1 Indicate whether the organization raised funds through any of the following activities Check all that apply

- **a** ☐ Mail solicitations
- **b** ☐ Email solicitations
- **c** ☐ Phone solicitations
- **d** ☐ In-person solicitations
- **e** ☐ Solicitation of non-government grants
- **f** ☐ Solicitation of government grants
- **g** ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising activities? ☐ **Yes** ☐ **No**

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization Form 990-EZ filers are not required to complete this table

(i) Name of individual or entity (fundraiser)	**(ii)** Activity	**(iii)** Did fundraiser have custody or control of contributions? Yes	No	**(iv)** Gross receipts from activity	**(v)** Amount paid to (or retained by) fundraiser listed in col **(i)**	**(vi)** Amount paid to (or retained by) organization
Total			▶			

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

Part II **Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than $15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than $5,000.

		(a) Event #1 (event type)	(b) Event #2 (event type)	(c) Other Events (total number)	(d) Total Events (Add col (a) through col (c))
Revenue	1 Gross receipts				
	2 Less Charitable contributions				
	3 Gross revenue (line 1 minus line 2)				
Direct Expenses	4 Cash Prizes				
	5 Non-cash Prizes				
	6 Rent/Facility costs				
	7 Other direct expenses				
	8 Direct expense summary Add lines 4 through 7 in column (d) ▶				
	9 Net income summary Combine lines 3 and 8 in column (d) ▶				

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
Revenue	1 Gross revenue	353,142			353,142
Direct Expenses	2 Cash prizes	47,205			47,205
	3 Non-cash prizes	1,473			1,473
	4 Rent/facility costs	36,546			36,546
	5 Other direct expenses	163,225			163,225
	6 Volunteer labor	☑ Yes 100 000 % ☐ No	☐ Yes % ☑ No	☐ Yes % ☑ No	
	7 Direct expense summary Add lines 2 through 5 in column (d) ▶				248,449
	8 Net gaming income summary Combine lines 1 and 7 in column (d) ▶				104,693

			Yes	No
9	Enter the state(s) in which the organization operates gaming activities NH			
a	Is the organization licensed to operate gaming activities in each of these states?	9a	Yes	
b	If "No," Explain			
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a		No
b	If "Yes," Explain			
11	Does the organization operate gaming activities with nonmembers?	11		No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12		No

			Yes	No
13	Indicate the percentage of gaming activity operated in			
a	The organization's facility	**13a**		
b	An outside facility	**13b**	100 000 %	

14 Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ MARGARET CASEY

Address ▶ PO BOX 1801
DOVER,NH 03821

15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	**15a**		No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ $ _____ and the amount of gaming revenue retained by the third party ▶ $ _____

c If "Yes," enter name and address

Name ▶

Address ▶

16 Gaming manager information

Name ▶ MARGARET CASEY

Gaming manager compensation ▶ $ 19,187

Description of services provided ▶ ADMINISTRATION OF ALL BINGO ACTIVITIES

☐ Director/officer ☐ Employee ☑ Independent contractor

17 Mandatory distributions

a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	**17a**		No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ $

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TY 2008 Grants and Similar Amounts Paid Schedule

Name: ROTARY CLUB OF DOVER NH
CO MARK BOULANGER
EIN: 02-6012331
Software ID: 08000091
Software Version: 2008v2.7

Item No.	1
Class of Activity	
Donee's Name	DOVER ADULT LEARNING CENTER
Donee's Address	61 LOCUST STREET DOVER, NH 03820
Amount (FMV)	3,000
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	2
Class of Activity	
Donee's Name	CITY OF DOVER HANDS ON PROJECT
Donee's Address	288 CENTRAL AVENUE DOVER, NH 03820
Amount (FMV)	750
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	3
Class of Activity	
Donee's Name	PROJECT COOL AIR
Donee's Address	288 CENTRAL AVENUE DOVER, NH 03820
Amount (FMV)	1,000
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	4
Class of Activity	
Donee's Name	MILK AND MEAT FUND SOUP KITCHEN
Donee's Address	218 CENTRAL AVENUE DOVER, NH 03820
Amount (FMV)	12,392
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	5
Class of Activity	
Donee's Name	SEYMOUR OSMAN CENTER
Donee's Address	61 LOCUST STREET DOVER, NH 03820
Amount (FMV)	1,900
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	6
Class of Activity	
Donee's Name	DOVER FIREFIGHTERS CHILDRENS FESTIVAL
Donee's Address	288 CENTRAL AVENUE DOVER, NH 03820
Amount (FMV)	500
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	7
Class of Activity	
Donee's Name	DOVER YOUTH BASEBALL
Donee's Address	PO BOX 443 DOVER, NH 03821
Amount (FMV)	350
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	8
Class of Activity	
Donee's Name	DOVER LITTLE LEAGUE
Donee's Address	PO BOX 443 DOVER, NH 03821
Amount (FMV)	350
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	9
Class of Activity	
Donee's Name	TOYS FOR TOTS
Donee's Address	288 CENTRAL AVENUE DOVER, NH 03820
Amount (FMV)	400
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	10
Class of Activity	
Donee's Name	ELEANOR ROOSEVELT CENTER
Donee's Address	288 CENTRAL AVENUE DOVER, NH 03820
Amount (FMV)	150
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	11
Class of Activity	
Donee's Name	CONGRESSIONAL YOUTH LEADERSHIP
Donee's Address	288 CENTRAL AVENUE DOVER, NH 03820
Amount (FMV)	150
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	12
Class of Activity	
Donee's Name	DANIEL WEBSTER COUNCIL
Donee's Address	571 HOLT AVENUE MANCHESTER, NH 03109
Amount (FMV)	500
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	13
Class of Activity	
Donee's Name	DOVER CHILDRENS HOME
Donee's Address	207 LOCUST STREET DOVER, NH 03820
Amount (FMV)	1,000
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	14
Class of Activity	
Donee's Name	DOVER TEEN CENTER
Donee's Address	288 CENTRAL AVENUE DOVER, NH 03820
Amount (FMV)	2,500
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	15
Class of Activity	
Donee's Name	HORNE STREET SCHOOL
Donee's Address	78 HORNE STREET DOVER, NH 03820
Amount (FMV)	200
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	16
Class of Activity	
Donee's Name	COCHECO ARTS AND TECHNOLOGY ACADEMY
Donee's Address	1 WASHINGTON STREET DOVER, NH 03820
Amount (FMV)	500
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	17
Class of Activity	
Donee's Name	ROTARY INTERNATIONAL
Donee's Address	14255 COLLECTIONS DRIVE CHICAGO, IL 60693
Amount (FMV)	2,500
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	18
Class of Activity	
Donee's Name	INTERACT PROGRAM AT DOVER HIGH SCHOOL
Donee's Address	25 ALUMNI DRIVE DOVER, NH 03820
Amount (FMV)	3,500
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	19
Class of Activity	
Donee's Name	ROTARY YOUTH LEADERSHIP
Donee's Address	PO BOX 4632 PORTSMOUTH, NH 03802
Amount (FMV)	1,800
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	20
Class of Activity	
Donee's Name	ROTARY FOUNDATION
Donee's Address	14255 COLLECTIONS DRIVE CHICAGO, IL 60693
Amount (FMV)	3,435
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

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TY 2008 Other Assets Schedule

Name: ROTARY CLUB OF DOVER NH
CO MARK BOULANGER
EIN: 02-6012331
Software ID: 08000091
Software Version: 2008v2.7

Description	Beginning of Year Amount	End of Year Amount
Prepaid Expenses and Deferred Charges	374	374
Machinery and Equipment	734	554
DUE FROM AFFILIATE	3,673	26,859

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TY 2008 Other Changes in Net Assets Schedule

Name: ROTARY CLUB OF DOVER NH
CO MARK BOULANGER
EIN: 02-6012331
Software ID: 08000091
Software Version: 2008v2.7

Description	Amount
DECREASE IN FMV SECURITIES	-23,848

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TY 2008 Other Expenses Schedule

Name: ROTARY CLUB OF DOVER NH
CO MARK BOULANGER
EIN: 02-6012331
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Software Version: 2008v2.7

Description	Amount
WEBSIte/PUBLIC RELATIONS	880
SENIOR PROJECT	1,637
SCHOLARSHIPS	12,500
ROTARY WAGON	3,368
ROTARY GARDENS	392
ROTARY DISTRICT AND INT'L DUES	6,959
MISCELLANEOUS	1,842
MEMBERSHIP EXPENSES	484
MEETING EXPENSE	1,618
HOLIDAY PARADE	209
EYEGLASSES FOR NEEDY CHILDREN	986
Depreciation	180
Conferences, Conventions, and Meetings	1,406
CLUB SUPPLIES	1,068
CHAMBER OF COMMERCE DUES	125

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TY 2008 Other Liabilities Schedule

Name: ROTARY CLUB OF DOVER NH
CO MARK BOULANGER
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Software ID: 08000091
Software Version: 2008v2.7

Description	Beginning of Year Amount	End of Year Amount
Deferred Revenue	90	
BINGO PRIZES	20,491	25,900
Accounts Payable and Accrued Expenses	27,906	28,379

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TY 2008 Other Revenues Schedule

Name: ROTARY CLUB OF DOVER NH
CO MARK BOULANGER
EIN: 02-6012331
Software ID: 08000091
Software Version: 2008v2.7

Description	Amount
MISCELLANEOUS	2,891
ADVERTISING IN NEWSLETTER	180