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Short Form
Return of Organization Exempt From Income Tax

OMB No 1545-1150

2008

Open to Public
Inspection

► 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

A For the 2008 calendar year, or tax year beginning **7/01/08**, and ending **6/30/09**

B Check if applicable Address change Name change Initial return Termination Amended return Application pending	C Name of organization ROTARY CLUB OF NAPERVILLE Number and street (or P O box, if mail is not delivered to street address) P. O. BOX 2 City or town, state or country, and ZIP + 4 NAPERVILLE IL 60566	D Employer identification number 36-6206608
		E Telephone number 630-864-1542
		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: ► **WWW.NAPERVILLEROΤARY.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) (4) (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 returnL 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 ► **\$ 165,136****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	29,835
2 Program service revenue including government fees and contracts	2	32,119
3 Membership dues and assessments	3	102,914
4 Investment income	4	268
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 sch)	5c	
6 Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ► <input type="checkbox"/>	6c	
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 ► RECEIVED MAY 2010)	8	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	165,136
10 Grants and similar amounts paid (attach schedule)	10	43,000
11 Benefits paid to or for members	11	
12 Salaries, other compensation, and employee benefits	12	
13 Professional fees and other payments to independent contractors	13	10,041
14 Occupancy, rent, utilities, and maintenance	14	409
15 Printing, publications, postage, and shipping	15	1,217
16 Other expenses (describe ► SEE STATEMENT 3)	16	123,114
17 Total expenses. Add lines 10 through 16	17	177,781
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-12,645
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	51,452
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	38,807

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

22 Cash, savings, and investments	(A) Beginning of year	(B) End of year
23 Land and buildings	105,010	52,553
24 Other assets (describe ► SEE STATEMENT 4)	409	23
25 Total assets	37,552	4,815
26 Total liabilities (describe ► SEE STATEMENT 5)	142,971	57,368
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	91,519	18,561
	51,452	38,807

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

Form 990-EZ (2008)

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

What is the organization's primary exempt purpose?

PROMOTING COMMUNITY GOODWILL

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 SEE STATEMENT 6

111,079

29 SEE STATEMENT 7

(Grants \$ **43,000**) If this amount includes foreign grants, check here

▶

46,833

30

(Grants \$) If this amount includes foreign grants, check here

31 Other program services (attach schedule)

(Grants \$) If this amount includes foreign grants, check here

▶

32 Total program service expenses (add lines 28a through 31a)

111

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instructions for Part IV.)

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. See the instructions for Part IV.

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

33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity 33

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

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 35a

a Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements? 35b

b If "Yes," has it filed a tax return on Form 990-T for this year? 36

36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N 37a

37a Enter amount of political expenditures, direct or indirect, as described in the instr 37b

b Did the organization file Form 1120-POL for this year? 38a

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? 38b

b If "Yes," complete Schedule L, Part II and enter the total amount involved 39a

39 Section 501(c)(7) organizations Enter 39b

a Initiation fees and capital contributions included on line 9 40a

b Gross receipts, included on line 9, for public use of club facilities 40b

40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ► _____, section 4912 ► _____, section 4955 ► _____ 40c

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 40d

c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 40e

d Enter amount of tax on line 40c reimbursed by the organization 40f

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 40g

41 List the states with which a copy of this return is filed ► **IL**Telephone no ► **630-864-1542**42a The books are in care of ► **ANJU KNANNA****P.O. BOX 2**ZIP + 4 ► **60566**Located at ► **NAPERVILLE, IL**42b

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, Report of Foreign Bank and Financial Accounts.

42c

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 ► _____

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here

43

and enter the amount of tax-exempt interest received or accrued during the tax year

44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ 44 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

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.

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	Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	46	
48	Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	47	
49a	Did the organization make any transfers to an exempt non-charitable related organization?	48	
b	If "Yes," was the related organization(s) a section 527 organization?	49a	
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"	49b	

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".

(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

Preparer's name and title		Date	Check if self-employed	Preparer's Identifying Number (See instr.)
Paid Preparer's Use Only	Preparer's signature	5/14/10	<input type="checkbox"/>	P00107804
	Firm's name (or yours if self-employed), address, and ZIP + 4			EIN ► 37-1437362 Phone no ► 630-898-5578
KLEIN, HALL & ASSOCIATES, LLC 3973 75TH STREET, SUITE 102 AURORA, IL 60504				

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

Form **990-EZ** (2008)

Statement 1 - Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments

Description	Amount
MEMBERSHIP DUES & ASSESSMENTS	\$ 102,914
TOTAL	\$ 102,914

36-6206608

Federal Statements

Statement 2 - Form 990-EZ, Part I, Line 10 - Grants and Similar Amounts Paid

Name and Address	Relationship to Organization		Class of Activity	Date of Gift
Description of Property	Cash Contribution	Noncash Contribution	Book Value	FMV
			Explanation	Purpose
MAKE A WISH FOUNDATION 640 N. LASALLE SUITE 280 CHICAGO, IL 60654		NONE		GENERAL OPERATING
TOTAL	<u>30,000</u>			

Federal Statements**Statement 3 - Form 990-EZ, Part I, Line 16 - Other Expenses**

Description	Amount
EXPENSES	\$
INTERNATIONAL CONFERENCE	3,251
INSURANCE	648
MEMBERSHIP EVENTS	89,576
CLUB ADMINISTRATION	7,994
DUES & SUBSCRIPTIONS	17,812
COMMUNITY SERVICE PROJECT	1,382
INTERNATIONAL PROJECT	1,003
VOCATIONAL PROJECT	1,448
TOTAL	<u><u>\$ 123,114</u></u>

Statement 4 - Form 990-EZ, Part II, Line 24 - Other Assets

Description	Beginning of Year	End of Year
ACCOUNTS RECEIVABLE	\$ 8,991	\$ 4,815
CASH HELD FOR ROTARY INTERNATIONAL	18,361	
PLEDGE RAISED FOR ROTARY INTERNATIONAL	200	
PLEDGE-NAPERVILLE ROTARY CHARITIES	<u>10,000</u>	
	<u>37,552</u>	<u>4,815</u>

Statement 5 - Form 990-EZ, Part II, Line 26 - Total Liabilities

Description	Beginning of Year	End of Year
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$ 72,958	\$ 8,427
FUNDS HELD FOR ROTARY INTERNATIONAL	<u>18,561</u>	<u>10,134</u>
	<u>91,519</u>	<u>18,561</u>

Statement 6 - Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments**Description**

FELLOWSHIP EVENTS FOR MEMBERS. WEEKLY MEETINGS TO DISCUSS HUMANITARIAN SERVICE PROJECTS, SCHOLARSHIPS, AND HIGH ETHICAL STANDARDS TO PROMOTE GOODWILL AND PEACE IN THE WORLD.

Statement 7 - Form 990-EZ, Part III, Line 29 - Statement of Program Service Accomplishments**Description**

MAKE CONTRIBUTIONS TO VARIOUS CHARITABLE ORGANIZATIONS IN THE NAPERVILLE COMMUNITY AND SURROUNDING AREAS. PROVIDE SCHOLARSHIPS TO DERSERVING STUDENTS IN THE NAPERVILLE AREA BASED PRIMARILY ON COMMUNITY SERVICE AND ACADEMICS.

Federal Statements

Statement 8 - Form 990EZ, Part IV - List of Officers, Directors, Trustees and Key Employees

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
BILL GARLOUGH P.O. BOX 2 NAPERVILLE, IL 60566	PRESIDENT	4	0	0	0
MIKE MALONEY P.O. BOX 2 NAPERVILLE, IL 60566	PAST PRES	3	0	0	0
PAT MERRYWEATHER P.O. BOX 2 NAPERVILLE, IL 60566	PRES ELECT	3	0	0	0
BOB ESTVANDER P.O. BOX 2 NAPERVILLE, IL 60566	VP	3	0	0	0
KENT DEMUTH P.O. BOX 2 NAPERVILLE, IL 60566	SECRETARY	3	0	0	0
ANJU KHANNA P.O. BOX 2 NAPERVILLE, IL 60566	TREASURER	3	0	0	0
WENDY GROSS P.O. BOX 2 NAPERVILLE, IL 60566	SGT AT ARMS	3	0	0	0
SCOTT PRZYBYLA P.O. BOX 2 NAPERVILLE, IL 60566	DIRECTOR	2	0	0	0
JOHN GALLAGHER P.O. BOX 2 NAPERVILLE, IL 60566	DIRECTOR	2	0	0	0
CHUCK BOKAR P.O. BOX 2	DIRECTOR	2	0	0	0

Federal Statements

Statement 8 - Form 990EZ, Part IV - List of Officers, Directors, Trustees and Key Employees (continued)

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
NAPERVILLE, IL 60566	DIRECTOR	2	0	0	0
DOLORES METZGER P.O. BOX 2 NAPERVILLE, IL 60566	DIRECTOR	2	0	0	0
LIZ ZIENTY P.O. BOX 2 NAPERVILLE, IL 60566	DIRECTOR	2	0	0	0
PETER GATES P.O. BOX 2 NAPERVILLE, IL 60566	DIRECTOR	2	0	0	0
JYOTI CHOKSHI P.O. BOX 2 NAPERVILLE, IL 60566	DIRECTOR	2	0	0	0
CHUCK NEWMAN P.O. BOX 2 NAPERVILLE, IL 60566	DIRECTOR	2	0	0	0
HUNTER BYINGTON P.O. BOX 2 NAPERVILLE, IL 60566	DIRECTOR	2	0	0	0
SUN KWOK P.O. BOX 2 NAPERVILLE, IL 60566	DIRECTOR	2	0	0	0
SCOTT MITCHELL P.O. BOX 2 NAPERVILLE, IL 60566	DIRECTOR	2	0	0	0
LINDA LINFORD P.O. BOX 2 NAPERVILLE, IL 60566	DIRECTOR	2	0	0	0

FORM NFP 110.30 (rev. Dec 2003)
 ARTICLES OF AMENDMENT
 General Not For Profit Corporation Act

Jesse White, Secretary of State
 Department of Business Services
 501 S Second St., Rm 350
 Springfield, IL 62756
 217-782-1832
 www.cyberdrivellinois.com

FILED
 FEB 27 2008

Remit payment in the form of a
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JESSE WHITE
 SECRETARY OF STATE

File # 49597312

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 MAR.14,2008 11:35 AM
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 002 PAGES R2008-041612

Filing Fee: \$25 Approved: 493

----- Submit in duplicate ----- Type or Print clearly in black ink ----- Do not write above this line -----

1. Corporate Name (See Note 1 on back.) Naperville Rotary Club

2. Manner of Adoption of Amendment:

The following amendment to the Articles of Incorporation was adopted on February 7, 2008 in the manner indicated below (check one only):

- By affirmative vote of a majority of the directors in office, at a meeting of the board of directors, in accordance with Section 110.15. (See Note 2 on back.)
- By written consent, signed by all the directors in office, in compliance with Sections 110.15 and 108.45. (See Note 3 on back.)
- By members at a meeting of members entitled to vote by the affirmative vote of the members having not less than the minimum number of votes necessary to adopt such amendment, as provided by this Act, the Articles of Incorporation or the bylaws, in accordance with Section 110.20. (See Note 4 on back.)
- By written consent signed by members entitled to vote having not less than the minimum number of votes necessary to adopt such amendment, as provided by this Act, the Articles of Incorporation, or the bylaws, in compliance with Sections 107.10 and 110.20. (See Note 5 on back.)

3. Text of Amendment:

(a.) When an amendment effects a name change, insert the new corporate name below. Use 3(b.) below for all other amendments. *Article 1: The Name of the Corporation is:

Rotary Club of Naperville

New Name

(b.) All amendments other than name change.

If the amendment affects the corporate purpose, the amended purpose is required to be set forth in its entirety. If there is not sufficient space to add the full text of the amendment, attach additional sheets of this size.

Nagle and Higgins
 222 S Mill St Ste 200
 Naperville IL 60540

4. The undersigned Corporation has caused these Articles to be signed by a duly authorized officer who affirms, under penalties of perjury, that the facts stated herein are true and correct.

All signatures must be in BLACK INK.

Dated February 7, 2008 _____, Year _____

Michael Maloney
Any Authorized Officer's Signature

Michael Maloney, President
Name and Title (type or print)

5. If there are no duly authorized officers, the persons designated under Section 101.10(b)(2) must sign below and print name and title.

The undersigned affirms, under penalties of perjury, that the facts stated herein are true.

Dated _____
Month & Day _____ Year _____

Signature	Name and Title (print)

NOTES

1. State the true and exact corporate name as it appears on the records of the Secretary of State BEFORE any amendment herein is reported.
2. Directors may adopt amendments without member approval only when the corporation has no members, or no members entitled to vote pursuant to §110.15.
3. Director approval may be:
 - a by vote at a director's meeting (either annual or special), or
 - b by consent, in writing, without a meeting.
4. All amendments not adopted under Sec. 110.15 require that:
 - a. the board of directors adopt a resolution setting forth the proposed amendment, and
 - b. the members approve the amendment.

Member approval may be:

- a by vote at a members meeting (either annual or special), or
- b by consent, in writing, without a meeting.

To be adopted, the amendment must receive the affirmative vote or consent of the holders of at least two-thirds of the outstanding members entitled to vote on the amendment (but if class voting applies, also at least a two-thirds vote within each class is required).

The Articles of Incorporation may supersede the two-thirds vote requirement by specifying any smaller or larger vote requirement not less than a majority of the outstanding votes of such members entitled to vote, and not less than a majority within each class when class voting applies. (Sec. 110.20)

5. When member approval is by written consent, all members must be given notice of the proposed amendment at least five days before the consent is signed. If the amendment is adopted, members who have not signed the consent must be promptly notified of the passage of the amendment. (Sec. 107.10 & 110.20)

Depreciation and Amortization
(Including Information on Listed Property)

Name(s) shown on return

ROTARY CLUB OF NAPERVILLE

Identifying number
36-6206608

Business or activity to which this form relates

INDIRECT DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount See the instructions for a higher limit for certain businesses	1	250,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	
	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
6			
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2007 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2009 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	409

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2008	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ► <input type="checkbox"/>		

Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property		25 yrs			S/L	
h Residential rental property		27 5 yrs	MM	S/L		
		27 5 yrs	MM	S/L		
i Nonresidential real property		39 yrs	MM	S/L		
			MM	S/L		

Section C—Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year		12 yrs			S/L	
c 40-year		40 yrs	MM	S/L		

Part IV Summary (See instructions.)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instr	22	409
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

DAA