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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)

Sponsoning 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

OMB No 1545-1150

2008

Open to Public Inspection

Α	For the	2008 calend	lar year	, or tax year beginning	July 1	, 2008, and er	nding	June	30	, 20 09
В	Check if a	······································		D Employ	yer identification number					
Ц		dress change use IRS label or Rotary Club of Stevens Point 39				39	6074745			
님	Name cha	-	print or	Number and street (or P O bo	x, if mail is not delivi	ered to street address)	Room/suite	E Telepho	one nu	mber
H	Initial retu Termination		type. See	PO Box 908				(715)	344-5522
H	Amended		Specific	City or town, state or country,	and ZIP + 4		-	F Group	•	
Ħ		on pending	Instruc- tions.	Stevens Point, WI 54481				Numbe		► DITOIT
=				ations and 4947(a)(1) nonexe	mnt charitable tr	uete muet attach	G Acco	unting met		☑ Cash ☐ Accrual
	0000	011 00 1(0)(0)	-	npleted Schedule A (Form 99	•	asts must attach		(specify)		W Casii
_				· · · · · · · · · · · · · · · · · · ·						
	Websit	te: ▶								rganization is not edule B (Form 990,
			check or	nly one) – 🗹 5∪1(c) () ◀ (ın	sert no . D «Q	17(a)(1) or		Z, or 990-l		eddie D (i omi 990,
								•		on \$25 000. A return in
				on is not a section 509(a)(3) sup ization chooses to file a return,			ipis are non	nally not n	iore in	an \$25,000. A return is
_				ne 9 to determine gross receipts,		<u></u>	tead of Form	990-FZ	▶ \$	77,536.03
	art I			nses, and Changes in I						
-						Tuna Dalances	loce me	III Stractic	1	5,956.00
	1		_	s, grants, and similar amounts					2	0,000.00
	2	-		evenue including governme	ent tees and con	iracis	•	}	3	32,730.73
	3		•	and assessments	•			}	4	66.24
Revenue	4			e, .		5a			-	- 00.24
	5a			m sale of assets other than	•	5a 5b			*	-
	b			er basis and sales expenses		•				
	C			sale of assets other than inve		·		1 . 1	5c }	
	6	,		vities (complete applicable parts of S	•		heck here 🕨			
	а								* *	•
	ŀ	reported o	n line 1)	. , ,	6a		,514.36		
	b	Less. direc	ct exper	nses other than fundraising	expenses .	. 6b	13	,446.63	İ	
	С								6c	18,067.73
	³ 7а	Gross sale	s of inv	entory, less returns and all-	owances	. 7a			. !	
	b	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)							* «	
	С							.	7с	
	8			See Statement)	8	7,268.70
	9	lotal reve	nue. A	dd lines 1, 2, 3, 4, 5c, 6c, 7	c, and 8	· · · ·	· · · · ·	•	9	64,089.40
	10	Grants and	d sımıla	r amounts paid (attach sch	edule)	DE C		-	10	26,408.31
	11	•		r for members .	1 -	RECEIVE	<u> </u>		11	
Šės	12	Salaries, o	ther co	mpensation, and employee	benefits /_/		2		12	
ü	13	Profession	al fees	and other payments to inde	ependent ¢&ា្រុកa	ctgran . a	70	-	13	
Expenses	14	Occupancy	y, rent,	mpensation, and employee and other payments to indi- utilities, and maintenance	. [] .	2010	ා . [නි	-	14	
ш	15	Printing, pi	ublicatio	ons, postage, and shipping	,	-	%	-	15	237.17
	16			describe See Statemen	it 1 (DGDEN, ID	<u> </u>) -	16	33,846.67
_	17	Total expe	enses.	Add lines 10 through 16		-10, U.I	<u></u>	<u> ▶ </u>	17	60,492.15
ş	18	Excess or	(deficit)	for the year (Subtract line	17 from line 9).		 .		18	3,597.25
Net Assets	19	Net assets	or fun	id balances at beginning o	f year (from line	e 27, column (A))	(must agre	e with -		
Ä		•	-	e reported on prior year's r	•			-	19	48,590.53
Š	20			net assets or fund balance				٠. إ	20 ¦	
_	21			d balances at end of year.					21	52,187.78
Ľ	art II	Balance		s. If Total assets on line 25		\$2,500,000 or mo				· · · · · · · · · · · · · · · · · · ·
			(S	ee the instructions for Part	II)		(A) Beg	inning of ye		(B) End of year
22		h, savings, a		estments		. •		48,590.5		52,187.78
23	3 Land	d and buildii	ngs						23	
24	Othe	er assets (de	escribe	>)			24	
25		al assets .					ļ	48,590.5		52,187.78
26	Tota	al liabilities ((describ	pe ▶)			26	
27				lances (line 27 of column (48,590.5	3 27	52,187.78
Fo	r Privac	y Act and Pa	aperwor	k Reduction Act Notice, see	the instruction for	or Form 990.	Cat No	106421		Form 990-EZ (2008)

	2
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1 dilli 300 EZ (2000)					Tage Z
Part III Statement of Program Service Accom	plishments (See the inst	ructions for Part	III.)		Expenses
What is the organization's primary exempt purpose?	Refer to Schedule 5				uired for 501(c)(3)
Describe what was achieved in carrying out the organization	ation's exempt purposes. In	a clear and conc	ise manner	and	(4) organizations 4947(a)(1) trusts,
describe the services provided, the number of persons be				optio	onal for others)
		•		H	
28 Provide contributions to international organization					
(Grants \$) If this amount incl	udes foreign grants, check	here .	<u>. ▶ □</u>	28a	9,600.00
29 Provide grants for youth programs	;	- , -			

······································				00-	42 702 24
(Grants \$) If this amount incl	udes foreign grants, check	nere , . , .	<u>, </u>	29a	13,783.31
30 Provide grants for community programs					
(Grants \$) If this amount incli	udes foreign grants, check			30a	2,225.00
31 Other program services (attach schedule)	·		·•		
· · · · · · · · · · · · · · · · · · ·	udes foreign grants, check	horo		31a	800
22 Tetal program continue expenses (add lines 29s th	udes foreign grants, check	nere , . ,			
32 Total program service expenses (add lines 28a th				32	26,408.31
Part IV List of Officers, Directors, Trustees, and Key					
(a) Name and address	(b) Title and average hours per week	(c) Compensation (If not paid,	(d) Contributio employee benefit	nsto i	(e) Expense account and
(a) Name and address	devoted to position	enter -0)	deferred comper		other allowances
Sharron Stratton	President / 3 hrs				
4715 Turkey Trail, Amherst, WI 54406	President / 3 h/s	-0-			
		-			
Kathy Trachte	Secretary / 5 hrs				,
1820 White Pine Dr, Plover, WI 54467		-0-			
Randall W. Zietlow	Treasurer / 7 hrs			J	
E6423 Knaack Rd, Marion, WI 54950		-0-			
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Pai	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		1
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		1
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. Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting,			اــــا
а	and proxy tax requirements?	35a		1
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		✓
	Enter amount of political expenditures, direct or indirect, as described in the instructions. Did the organization file Form 1120-POL for this year?	37b		1
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
b	any such loans made in a prior year and still unpaid at the start of the period covered by this return? If "Yes," complete Schedule L, Part II and enter the total amount involved	38a		1
39	Section 501(c)(7) organizations. Enter.			
	Initiation fees and capital contributions included on line 9	_		
	Gross receipts, included on line 9, for public use of club facilities	4		-
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶	*		
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		1
_	Enter amount of tax imposed on organization managers or disqualified persons during	100		m
·	the year under sections 4912, 4955, and 4958			1
d	Enter amount of tax on line 40c reimbursed by the organization			
е	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		1
41	List the states with which a copy of this return is filed ▶			
42 a	The books are in care of ► Located at ► ZIP + 4 ►	.)		
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	Yes	
	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.	10		
	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:	42c		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			▶□
	and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43			
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44		1
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		✓

Form **990-EZ** (2008)

Part	- and complete the tables for lines 50 at	. All section 501(c)(nd 51.	3) organiza	เนอกรี กิน:	st answer que	Stions 4	o-49	
46	Did the organization engage in direct or indirect p	olitical campaign acti	vities on bel	nalf of or in	opposition to		Yes	No
	candidates for public office? If "Yes," complete S					46		√
	Did the organization engage in lobbying activities?					47	<u> </u>	√
								√
	Did the organization make any transfers to an exe	•	elated organ	zation?	•	. 49a		✓
	If "Yes," was the related organization(s) a section	_				49b		<u> </u>
	Complete this table for the five highest compensate each received more than \$100,000 of compensate	on from the organizat	tion. If there	is none, e	nter "None "		oyees)) wno
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Co	mpensation	(d) Contributions to employee benefit plant deferred compensation	& acc	Expens ount an allowan	nd
N/A								
		-						
=								
Total	number of other employees paid over \$100,000 ▶	- : : : :		 .	<u> </u>	l		
	Complete this table for the five highest compensation from the organization. If there is no		tractors who	each rece	eved more than	\$100,000) of	
	(a) Name and address of each independent contractor p	paid more than \$100,000		(b) Typ	oe of service	(c) Con	npensat	tion
N/A								
			-					
		. ,						
Total	number of other independent contractors each re							
	Under penalties of perjury, I declare that I have examinand belief it is true, correct, and complete Declaration				nation of which prep	arer has an		
Sign					12-29	1-09		
Here					Date			
	Randall W. Zietlow, Treasurer Type or print name and title							
		In.	ate	Check If	Preparer's Identif	una Number #	See insta	nictions)
Paid	Preparer's signature			self- employed ▶		,g Homber (500 man	actions)
Prepar	rer's Firm's name (or yours				IN ► ;			
Use O	if self-employed), address, and ZIP + 4				Phone no ► ()		
May t	he IRS discuss this return with the preparer show	n above? See instruc	ctions .			.▶ 🔲 Y	es 🗌	No

Rotary Club of Stevens Point 2008-09

FORM 990-EZ	OTHER EXPENSES	STATEMENT 1	
Description		Amount	
Meals for members	· · · · ·	20,643.41	
International/District Dues	·	6,632 44	
PETS Training and District Conf		, , 320.00	
Rotary Foundation Transfer		4,624.00	
Office Supplies		251.01	
Bulletin		-	
Miscellaneous		112.00	
Public Relations		-	
Special events		-	
Seed a Future Transfer		-	
Misc Sales Expense		1,263.81	
Statement 1 Total -> Line 16		33,846 67	

FORM 990-EZ	OTHER REVENUE	STATEMENT 2
Description	•	Amount
Guest Meals		1,598.00
New Member Fee		25 00
Special Events		-
Other Income		5,645 70
Statement 2 Total -> Line 8		7,268 70

FORM 990-EZ	SPECIAL FUNDRAISING	STATEMENT 3	
Description	Income	Expense	Net
Raffle	1,116 00	260 50	855.50
Rose Sale	22,669 50	9,950 00	12,719 50
Riverfront Booth	7,728 86	3,236 13	4,492 73
Statement 3 Total -> Line 6	31,514 36	13,446 63	18,067 73

FORM 990-EZ	CASH G	SCHEDULE 4		
Description	Donees	Donees Address	Donees Relationship	Amount
International	Various	Various	Various	9,600 00
Youth	Various	Various	Various ·	6,240 00
Community	Various	Various	Various	2,225 00
Scholarships	Various	Various	Various	8,343 31
Schedule 4 Total				26,408 31

FORM 990-EZ	PART III - STATEMENT OF ORANIZATIONS	SCHEDULE 5
	PRIMARY EXEMPT PURPOSE	

Primary exempt purpose
Support humanitarian activities of Rotary International and local Rotary district 6220