

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Short Form

Open to Public Inspection

OMB No 1545-1150

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)

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 the form 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

| Α | For the | e 2008 calen | dar year, c | or tax year beginning | 7/1 | /2008 | , and | d ending | | 30/2009 | |
|-------------|------------|--|----------------------|---------------------------------|----------------------------------|--|----------------|----------------|-----------------------|----------------|------------------------|
| <u>B</u> | Check if | f applicable | Please | C Name of organization | | | | | Ď Émplo | yer identif | ication number |
| | Address | s change use IRS ROTARY CLUB OF COLUMBIA SOUTH | | | | | | | 43-1 | 521861 | |
| | Name c | hange | label or print or | Number and street (or P O | | | | Room/suite | E Telep | | |
| | Initial re | turn | type. | 14th the and speet (or 1 o | DOX, II III III ID IIOT GENVETCE | i to succi addicas; | | , toomsoule | · | | |
| | Termina | ation | See | 7750 WADE SCHOO | L RD | | | <u> </u> | | (573) 4 | 143-1672 |
| | Amende | ed return | Specific Instruc- | City, town, or country | | State | | ZIP + 4 | F Group | Exempt | חסו |
| | Applicat | tion pending | tions. | COLUMBIA | | MO | | 65202 | Numb | er | > |
| • | Sectio | n 501(c)(3) o | | ons and 4947(a)(1) none | | trusts must at | ttach | G Accounting | | X | Cash Accrual |
| | | | a compl | eted Schedule A (Form | 990 or 990-EZ). | | | Other (sp | | | _ |
| | | | | | | | | H Check ► | | - | |
| 1 1 | Nebsite | e: ► <u>N/A</u> | | | | | | 1 | | | B (Form 990, |
| <u>J</u> | Organiza | tion type (chec | k only one)- | - X 501(c) (4) < | (insert no) 49 | 47(a)(1) or | 527 | 990-EZ, c | r 990-PF) | | |
| | Check | ▶ ☐ If the | organizatio | on is not a section 509(a) | (3) supporting orga | nization and its | s gross red | eipts are norm | ally not m | ore than | \$25,000 |
| | | | | e organization chooses to | | | | | | | |
| <u>L /</u> | Add lines | | | determine gross receipts, if | | | | | | > \$ | 48,788 |
| Pa | rt I | | | ses, and Changes | | or Fund Ba | lances | (See the ins | struction | s for Pa | |
| ļ | 1 | | | grants, and similar am | | | | | - | 1 | 3,260 |
| İ | 2 | - | | enue including govern | ment fees and co | ontracts | | | <u> </u> | 2 | 05.040 |
| ł | 3 | | • | nd assessments | • | | | | - | 3 | 25,218 |
| | 4 | Investment | | | | ٠ , | - 1 | | · _ | 4 | 15 |
| | _ | | | sale of assets other the | | | 5a | | 0 | | |
| 2010Revenue | b | | | asis and sales expens | | | 5b | | | - | 0 |
| | | | | of assets other than inve | | | | | \neg \vdash | 5c | 0 |
| | | | | s (complete applicable parts o | | | iming, checi | nere - | 니 | | |
| Š | а | | • | including \$ | U 01 C0 | ntributions | 6- | | 15,765 | | |
| 8 | | reported or | • | | | | 6a 6b | | 10,486 | | |
| 0 | | | | es other than fundraisir | | · straat lina Shif | | | | 6c | 5,279 |
| | | | | from special events a | | liaci iiie ob i | 7a | oa) | | 00 | 3,213 |
| © | _ | Less cost | | itory, less returns and | allowances . | | 7b | | | 1 | |
| e2 | b | | | from sales of inventor | 7/Subtract line | h from line 7 | | | | 7c | 0 |
| 2 4 7 | 8 | Other rever | | | d statement_ | 10 110111 11110 1 | ۵, | | , - | 8 | 4,530 |
| اد | 9 | | • | lines 1 2, 3, 4, 5c, 6c, | | | | | — | 9 | 38,302 |
| | 10 | | | mounts pad (attach s | | ! | | <u> </u> | | 10 | 16,727 |
| BE SANNED | 11 | Benefits pa | aid to or fo | or members JAN 2 | COLEDIA S | | | - | 🗀 | 11 | |
| 2 | 12 | • | | ensation, and employ | ee benefits | | | | Г | 12 | |
| ≱ | 13 | | | id other payments វិទ្ធិ | | ractors | | | | 13 | 500 |
| | 14 | | | lities, and maintenance | | | | - | . [| 14 | |
| ĬŽ, | 15 | Printing, pu | ublications | s, postage, and shippir | ng | • | | | | 15 | 97 |
| | 16 | Other expe | nses (de: | scribe > See attache | ed statement | | | | <u> </u> | 16 | 21,074 |
| | 17 | | | d lines 10 through 16 | <u> </u> | | | | | 17 | 38,398 |
| छ | 18 | | | or the year (Subtract lin | | | | | ļ | 18 | 96 |
| Net Assets | 19 | | | alances at beginning o | | 27, column (| A)) (must | agree with | | | |
| AS | | | | ported on prior year's | | | | | 1 | 19 | 31,693 |
| et | 20 | | ~ | t assets or fund balan | | • | | | <u> </u> | 20 | 04 507 |
| | 21 | Net assets | or fund b | alances at end of year | Combine lines | 18 through 20 |) | . Fla Farra Of | | 21 | 31,597 |
| | art II | Balance | | If Total assets on line | | re \$2,500,00 | U or more | | | | |
| 20 | Cash | 001/255 | • | the instructions for Pai | π 11) | | | (A) Beg | inning of ye 31,69 | | (B) End of year 31,597 |
| 22 | | , savings, ar | | nents . | | • | | | 31,09 | 23 | 31,397 |
| 23 | | and building assets (des | | | • | | ١ | | | 0 24 | 0 |
| 25 | | assets (des | SCHING - | | | | | | | 3 25 | 31,597 |
| | | liabilities (| describe | • | | | 1 | | | 0 26 | 0 0 |
| | | | | ces (line 27 of column | (B) must agree | with line 21) | ——- ′ . | | 31,69 | | 31,597 |

Form 990-EZ (2008)

(HTA)

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

| - | | | - Carries Ass | | | in atmostiana for D | | Ι | |
|------|-----------------------------|-----------------|---------------------------------------|-------------|---|------------------------|---|-------------------|-------------------------------------|
| Pa | rt III Statement o | <u>r Progra</u> | m Service Acc | omplis | shments (See the | instructions for Pa | art III) | , _{,,,,} | Expenses |
| Wha | at is thẻ organization's pr | rimary exe | empt purpose? | SEE AT | TACHMENT | | | | ired for 501(c)(3) I) organizations |
| Desc | cribe what was achieved in | carrying o | ut the organization | 's exemp | ot purposes. In a clear | and concise manner, | | | 947(a)(1) trusts. |
| desc | ribe the services provided, | the number | er of persons bene | fited, or o | other relevant informat | ion for each program | title. | | al for others) |
| | TO FOSTER BETTER O | | | | | | | | * |
| | OFFER "SERVICES AB | - | | | | | | | |
| | -011.011. S-11116-53114 | | | | • | | | | n |
| | (O | 40.70 | · · · If this amou | at in alum | laa faraira arrata ab | | | | |
| | (Grants \$ | 16,727 |) ii this amoui | it includ | les foreign grants, ch | neck here | <u>· </u> | 28a | 21,671 |
| 29 | | | | | | | | 1 | • |
| | | | | | | | | 1 | |
| | | | | | | | | 1 | |
| | (Grants \$ | (|) If this amou | nt includ | les foreign grants, ch | neck here | .▶ □ | 29a | (|
| 30 | <u> </u> | ·` | · · · · · · · · · · · · · · · · · · · | | | | | | |
| 50 | | | | | | | | | |
| | | | | | | | | | |
| | | | · · · · · · · · · · · · · · · · · · · | | | | | | _ |
| | (Grants \$ | | | nt includ | les foreign grants, ch | neck here | <u>·▶ </u> | 30a | (|
| 31 | Other program services | • | • | | | | | | |
| | (Grants \$ | (|) If this amoui | nt includ | les foreign grants, ch | neck here | . ▶ 📙 | 31a | (|
| 32 | Total program service | expense | s. (add lines 28a | through | n 31a) | | b | 32 | 21,671 |
| | | | | | Employees List each | one even if not comper | t aa2) hatea | | |
| Га | List of Officer | is, Direct | ors, rrustees, a | | Title and average | (c) Compensation | (d) Contribut | | (e) Expense |
| | (a) Name an | d address | | (-) | hours per week | (If not paid, | employee benef | fit plans & | account and |
| | | | | d | evoted to position | enter -0) | deferred comp | ensation | other allowances |
| N | ame KEE GROSHONG | Str 201 \ | WEST BLVD S | Title P | AST PRES | | | | • |
| | City COLUMBIA | ST MO | ZIP 65203 | Hr/WK | 1.00 | l o | | 0 | (|
| Na | ame DEAN GREGORY | Str 7750 | WADE SCHOO | Title F | PRES | | | | |
| | City COLUMBIA | ST MO | | Hr/WK | 1 00 | 0 | | 0 | , |
| | | | | | | | | - 0 | |
| - | ame CAMERON DUNAFO | | | | ECRETARY | _ | ļ | _ | _ |
| | City COLUMBIA | ST MO | ZIP 65202 | Hr/WK | 1.00 | 0 | | 0 | (|
| N | ame RON KNUDSEN | Str 7750 | WADE SCHOO | Title T | REASURER | [| | | |
| | City COLUMBIA | ST MO | ZIP 65202 | Hr/WK | 1.00 | 0 | | 0 | |
| Na | ame | Str | | Title | | · - | | | |
| | City | ST | ZIP | Hr/WK | .00. | l o | ļ | 0 | (|
| | ame | Str | | | | | | | |
| | · | | 710 | Title | 00 | ١ . | | _ | , |
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| N | ame | Str | | Title | | } | | | |
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| N | ame | Str | | Title | | | | | |
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| | ame | Str | | | | | | | |
| '-' | | | 7/0 | Title | 00 | , | 1 | _ | , |
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| N | ame | Str | | Title | | | • | | |
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| N | ame | Str | | Title | | | | | |
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| | ame | Str | _ | | | | <u> </u> | <u> </u> | <u> </u> |
| | | | 710 | Title | | - | | _ | |
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| | City | ST | ZIP | Hr/WK | .00 | 0 | | 0 | 1 |
| | | | | THAM | | 1 0 | 1 | | |

| Par | 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 | | | ĺ |
| | description of each activity | 33 | | _ 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 . | 34 | | Х |
| 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 | | | l |
| а | Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, | | | l |
| | reporting, and proxy tax requirements? | 35a | | х |
| 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 | | х |
| 37 a | 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 | | Х |
| 38 a | | | | |
| | any such loans made in a prior year and still unpaid at the start of the period covered by this return? . | 38a | | х |
| h | If "Yes," complete Schedule L, Part II and enter the total amount involved | | | |
| 39 | Section 501(c)(7) organizations. Enter. | 1 ! | | 1 |
| | Initiation fees and capital contributions included on line 9 | | | 1 |
| | Gross receipts, included on line 9, for public use of club facilities | 1 ! | ; | l |
| | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: | 1 | : | ĺ |
| 70 u | section 4911 ►; section 4912 ►; section 4955 ► | | | |
| _ | | | | |
| D | Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit | | | ĺ |
| | transaction during the year or did it become aware of an excess benefit transaction from a prior year? | 405 | | x |
| _ | If "Yes," complete Schedule L, Part I | 40b | | ^- - |
| С | Enter amount of tax imposed on organization managers or disqualified persons during | | | l |
| | the year under sections 4912, 4955, and 4958 | | | ĺ |
| d | | | | ĺ |
| е | All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter | 400 | | Х |
| 44 | transaction? If "Yes," complete Form 8886-T | 40e | | |
| 41 | List the states with which a copy of this return is filed | | | |
| 42 a | The books are in care of ► Name RON KNUDSEN Telephone no ► | (5/3)4 | 43-16 | <u> </u> |
| | Located at ► 7750 WADE SCHOOL RD City COLUMBIA ST MO ZIP + 4 ► 652 | 02 | | · |
| 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 | | Yes | No |
| | 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 | | | |
| | | | | |
| | | | Yes | No |
| 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 | | Х |
| | | - 0 | 00 E | , |

Preparer's

signature

Firm's name for yours

Jan Thompson

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

409 Crater Lake Dr., Columbia, MO 65201

Paid

Preparer's

Use Only

| r ar i | 90-EZ (2008) ROTARY CLUB OF COLUM VI Section 501(c)(3) organizations on | | 04(a)(3) orga | nizations must er | | 3-15218 | 61 | Page 4 |
|--|--|--|-----------------------|--------------------------|--|---|----------------------|----------|
| | and complete the tables for lines 50 | - | U ((C)(3) Orga | mzadons must ar | iswer questions | 40-49 | | |
| 16 | Did the organization engage in direct or indirect | | on activities on | behalf of or in opt | position to | | Yes | No |
| | candidates for public office? If "Yes," complete | | | | | 46 | 1.55 | 1 |
| 17 | Did the organization engage in lobbying activiti | | | | | 47 | | |
| 18 | Is the organization operating a school as descri | | • | | | 48 | | |
| 19 a | Did the organization make any transfers to an | exempt non-chari | table related o | rganization? | | 49a | | |
| b | If "Yes," was the related organization(s) a secti | on 527 organizat | on? | | | 49b | <u> </u> | <u>.</u> |
| 50 | Complete this table for the five highest comper | • • | • | | · | nployee | s) who |) |
| | each received more than \$100,000 of compens | sation from the or | ganızation. If tl | nere is none, enter | "None." | | | |
| | | (b) THE | 1 | (a) Componentian | (d) Contributions to | 1 7 |) Evnon | |
| | (a) Name and address of each employee paid more | | nd average er week | (c) Compensation | (d) Contributions to employee benefit plans & | | e) Expen ecount a | |
| | than \$100,000 | devoted t | o position | | deferred compensation | othe | r allowa | nces |
| | None Str | Title | 20 | | _ | . | | _ |
| City | | Hr/WK | 00 | 0 | (| / | | 0 |
| Name | | Title | 00 | | , | J | | ^ |
| City | | Hr/WK | | 0 | | ' | | 0 |
| Name | | Title | 00 | 0 | (| | | 0 |
| City | | Hr/WK | | <u></u> | | 1 | | |
| <u>Name</u> Crtv | | Hr/WK | .00 | o | (| 7 | | 0 |
| Name | 0. | Title | .00 | | | | | |
| City | | Hr/WK | .00 | 0 | (| | | 0 |
| | number of other employees paid over \$100,000 | | 0 | 0 | | + | | 0 |
| 51 | Complete this table for the five highest comper | | nt contractors | who each received | more than \$100.0 | 000 of | | |
| - | compensation from the organization. If there is | • | | | · · · · · · · · · · · · · · · · · · · | | | |
| | | | | | | | | |
| | (a) Name and address of each independent contra | ctor paid more than \$1 | 00,000 | (b) Typ | e of service | (c) Co | mpensat | ion |
| Name | None Str | | | | | | | |
| _ | y ST | ZIP | | | | | | 0 |
| City | | | | | | | | _ |
| <u>City</u> Name | | ZIP | | | | | | 0 |
| | | ZIF | | | | | | |
| Name City Name | STStr | | | | | | | ^ |
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| Name City Name City Name City | ST Str Str | ZIP ZIP ZIP | 00.000 | | 0 | | | 0 |
| Name City Name City Name City | ST Str ST ST ST ST Str Str Str Str Str | ZIP ZIP ZIP receiving over \$1 | | schedules and statemen | 0 | y knowled | lge | 0 |
| Name City Name City Name City | ST Str | ZIP ZIP ZIP receiving over \$1 uned this return, includ | ng accompanying s | | ts, and to the best of my | | lge | 0 |
| Name City Name City Name City | ST Str Str Str Str Str Str Str S | ZIP ZIP ZIP receiving over \$1 uned this return, includ | ng accompanying s | | ts, and to the best of my | | dge | 0 |
| Name City Name City Name City | ST Str Str Str Str Str Str Str Under penalties of penjury, I declare that I have exam and belief, it is true, correct, and complete Declaration | ZIP ZIP receiving over \$1 uned this return, including of preparer (other the | ng accompanying s | on all information of wh | ts, and to the best of my | | lge | 0 |

No

Preparer's Identifying Number (See instructions)

► X Yes

P00736853

Phone no ► (573) 474-4326

Check if self-employed

. . .

EIN

Date

12/1/2009

. SCHEDULE G (Form 990 or 990-EZ)

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,

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

Open To Public Inspection

| Name of the organization ROTARY CLUB OF COLUMBIA SOUTH | | | | Employer identificati 43-1521861 | on number | |
|--|---------------|-----------|-------------------------------------|--------------------------------------|---|---|
| Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 | | | | | | |
| Indicate whether the organization raised funds through any of the following activities. Check all that apply. a | | | | | | |
| (i) Name of individual or entity (fundraiser) | (ii) Activity | custody o | draiser have or control of putions? | (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 |
| | | Yes | No | | | |
| | | | | 0 | 0 | 0 |
| | | | | 0 | 0 | 0 |
| | | | | 0 | 0 | 0 |
| | | ļ | | 0 | 0 | 0 |
| · · · · · · · · · · · · · · · · · · · | | | | 0 | | 0 |
| | | | | 0 | 0 | 0 |
| | | | | 0 | 0 | 0 |
| | - | | | 0. | 0 | 0 |
| | | | | 0 | 0 | 0 |
| | | | | 0 | 0 | 0 |
| Total | <u> </u> | * | | 0 | 0 | 0 |
| List all states in which the organization or licensing. | | | | funds or has been | notified it is exemp | ot from |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Schedule G (Form 990 or 990-EZ) 2008

| Pa | rt II | | t s. Complete if the orga on Form 990-EZ, line 6 | | | | porte | :a |
|-----------------|--------|---|--|--|--|------------------------------------|----------|------------|
| | | | (a) Event #1 §ALE OF POINSETTIAS | (b) Event #2 | (c) Other Events NONE | (d) Total Ev (Add col (a) ti | hrough | |
| | | | (event type) | (event type) | (total number) | ∞i (c)) | <u> </u> | |
| Revenue | 1 | Gross receipts | 15,765 | 0 | 0 | | 15,7 | <u>765</u> |
| Se B | 2 | Less Charitable contributions Gross revenue (line 1 | 0 | 0 | 0 | | <u></u> | 0 |
| | | minus line 2) | 15,765 | . 0 | 0 | | 15,7 | <u>765</u> |
| Direct Expenses | 4 | Cash prizes | 0 | 0 | 0 | | | 0 |
| | 5 | Non-cash prizes | 0 | 0 | 0 | | | 0 |
| ect Ex | 6 | Rent/facility costs | 0 | 0 | 0 | | | 0 |
| ۵ | 7 | Other direct expenses | 10,486 | | | | | 486 |
| } | 8 9 | Direct expense summary. Net income summary. Col | | | | | 10,4 | 279 |
| Pa | rt III | Gaming, Complete | if the organization answ | wered "Yes" to Form 99 | 90. Part IV. line 19. or re | eported more | | <u> </u> |
| | | than \$15,000 on Fo | | Word 100 to 10111 0 | , o, i ait i i , i i i o , o i i i | sportou moro | | |
| Revenue | | | (a) Bingo | (b) Pull tabs/Instant bingo/progressive bingo | (c) Other gaming | (d) Total gamır col (a) through | | |
| Rev | 1 | Gross revenue | | | | | | 0 |
| ses | 2 | Cash prizes | | | | | | 0 |
| Direct Expenses | 3 | Non-cash prizes | | | | | | 0 |
| Direct | 4 | Rent/facility costs | | | | | | 0 |
| | 5 | Other direct expenses . | | | | | | 0 |
| | 6 | Volunteer labor . | Yes% No | Yes % No | Yes % No | | | |
| | 7 | Direct expense summary | Add lines 2 through 5 in o | column (d) | • | (| · | 0) |
| | 8 | Net gaming income summ | nary Combine lines 1 and | l 7 ın column (d) | <u> </u> | | | 0 |
| 9 a | | nter the state(s) in which the the organization licensed to | | | ······································ | . 9a | A es | <u> </u> |
| b | If' | "No," Explain [.] | | | | | | |
| | | | | | | | _ | |
| | | ere any of the organization "Yes," Explain | 's gaming licenses revoke | , | , | 10a | | — |
| 11 | Do | pes the organization operat | * | | | <u>11</u> | | |
| 12 | | the organization a grantor, rmed to administer charitab | | a trust or a member of a p | • | . 12 | | |

| ROTARY CLUB OF COLUMBIA | SOUTH |
|--------------------------------------|-------|
| Schedule G (Form 990 or 990-EZ) 2008 | |

43-1521861

| Sched | ule G (Form 990 or 990-EZ) 2008 | | | Page 3 |
|-------|---|-----|-----|--------|
| | | | Yes | No |
| 13 | Indicate the percentage of gaming activity operated in: | | | |
| а | The organization's facility | | | |
| b | An outside facility | | | ! |
| 14 | Provide the name and address of the person who prepares the organization's gaming/special events books | | | |
| | and records: | | | • |
| | Name ▶ | | | |
| | Address ► | | | |
| | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | 15a | | |
| b | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the | | | |
| | amount of gaming revenue retained by the third party ▶ \$ | | | |
| С | If "Yes," enter name and address | | | |
| | Name ▶ | | | |
| | Address ► | | | |
| 16 | Gaming manager information: | | | |
| | Name ▶ | | | |
| | Gaming manager compensation ► \$0 | | | |
| | Description of services provided | | | |
| | ☐ Director/officer ☐ Employee ☐ Independent contractor | | | |
| 17 | Mandatory distributions. | | | |
| а | Is the organization required under state law to make charitable distributions from the gaming proceeds to | | | |
| | retain the state gaming license? | 17a | | |
| 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 ▶\$ | | | |

Schedule G (Form 990 or 990-EZ) 2008

Part I, Line 8 (990-EZ) - Other Revenue

4,530

| | Description | Amouni |
|----|------------------------|--------|
| | REFUND ' | 129 |
| 2 | BREAKFAST COLLECTION 2 | 4,401 |
| 3 | 3 | |
| 4 | 4 | |
| 5 | 5 | |
| 6 | 6 | |
| 7 | 7 | |
| 8 | 8 | |
| 9 | 9 | |
| 10 | 10 | |

Part I. Line 10 (990-EZ) - Grants and Similar Amounts Paid

| Рап | Part I, Line 10 (990-EZ) - Grants and Similar Amounts Paid | | | | | | | |
|-----|--|------------------------|------------------------------------|---|--|--|--|--|
| | Class of activity | Grantee's name | Check (X) if grantee is a business | | | | | |
| 1 | | PAUL HARRIS FOUNDATION | | | | | | |
| 2 | | ROTARY INT-POLIO PLUS | | | | | | |
| 3 | | YOUTH EXCHANGE | | | | | | |
| 4 | | EXCHANGE STUDENT | | | | | | |
| 5 | | FOOD BANK | | | | | | |
| 6 | | SPECIAL OLYMPICS | | | | | | |
| 7 | | RLYA SCHOLARSHIPS | | | | | | |
| 8 | | HONOR FLIGHT | | | | | | |
| 9 | | A CALL TO SERVE | | | | | | |
| 10 | | MISSOURI THEATRE | | | | | | |
| 11 | | PARTNERS IN HEALTH | | | | | | |
| 12 | | CAMP WONDERLAND | | | | | | |
| 13 | | LIBRARY BOOKS | | | | | | |
| 44 | | | 1 | l | | | | |

| 16,727 | | |
|------------|--------------|----------------------|
| | | |
| Amount of | | |
| cash grant | Relationship | Description of the p |
| 8,095 | | |
| 2,000 | | |
| 450 | | |
| 1,377 | | |
| 1,000 | | |
| • 500 | | |
| 800 | | |
| 589 | | |
| 716 | | |
| 100 | | |
| 200 | | |
| 500 | | |
| 400 | | |
| 1 | | l . |

| ··Pa | rt I, Line 16 (990-EZ) - Other Expenses | | 21,074_ |
|------|---|-----|---------|
| 1 | Travel, Meals and Ehtertainment | | |
| | a Travel | 1a | |
| | b Total meals and entertainment | | |
| 2 | Fundraising | 2 | |
| 3 | From Form 4562 - Amortization | . 3 | |
| 4 | Conferences, conventions, and meetings | 4 | |
| 5 | Depreciation, depletion, etc | 5 | |
| 6 | Equipment rental and maintenance | 6 | |
| 7 | Interest | 7 — | |
| 8 | Supplies | 8 | 797 |
| 9 | Telephone | 9 | |
| 10 | Unrelated business income taxes | 10 | 0 |
| 11 | DUES | 11 | 8,605 |
| 12 | BREAKFAST EXP | 12 | 9,360 |
| 13 | NEW MEMBER KITS | 13 | 160 |
| 14 | BADGES | 14 | 507 |
| 15 | SOCIAL EVENTS | 15 | 1,117 |
| 16 | REIMBURSEMENTS | 16 | 246 |
| 17 | REGISTRATION | 17 | 120 |
| 18 | MISCELLANEOUS | 18 | 162 |
| 19 | | 19 | |
| 20 | | 20 | |
| 21 | | 21 | |
| 22 | | 22 | |
| 23 | | 23 | |
| 24 | | 24 | |
| 25 | | 25 | |
| 26 | | 26 | |

| _ | |
|--------|--|
| SOUT | |
| MBIA | |
| F COLU | |
| OBU. | |
| ARY CI | |
| ROT/ | |

| Part II (Sch G (990/990EZ)) - Events | 15,765 | 0 | | 0 | 0 | 0 | 10,486 |
|--------------------------------------|--------|----------------|---------------|-------------|----------|---------------|--------------|
| | Line 1 | Line 2 | Line 3 | Line 4 | Line 5 | Line 6 | Line 7 |
| | | Less | Gross Revenue | | | | , |
| | | (Charitable | (line 1 minus | | Non-cash | Rent/Facility | Other direct |
| Event Type | | contributions) | line 2) | Cash Prizes | Prizes | costs | exbenses |
| 1 SALE OF POINSETTIAS | 15,765 | | 15,765 | | | | 10,486 |
| 2 | | | 0 | | | | |
| en | | | 0 | | | | |
| ** | | | 0 | | | | |
| 2 | | | 0 | | | | |
| 9 | | | 0 | | | | |
| _ | | | 0 | | | | |
| 8 | | | 0 | | | | |
| 6 | | | 0 | | | | |
| 10 | | | 0 | | | | |
| 11 | | | 0 | | | | |
| 12 | | | 0 | | | | |
| 13 | | | 0 | | | | |
| 71 | | | 0 | | | | |
| 15 | | | 0 | | | | |
| 16 | | | 0 | | | | |
| 11 | | | 0 | | | | |
| 18 | | | 0 | | | | |
| 19 | | | 0 | | | | |
| 20 | | | 0 | | | | |

5868

(Rev Apni 2008)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

| • If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box | | ▶[| X |
|---|---|----------------------------------|----------------|
| • If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (| on page 2 of this fo | | _ |
| Do not complete Part II unless you have already been granted an automatic 3-month extension of | | Form 8868 | |
| Part I Automatic 3-Month Extension of Time. Only submit original (no copies nee | ded). | | |
| A corporation required to file Form 990-T and requesting an automatic 6-month extension—check t Part I only | his box and compl | ete ⊳ [| |
| All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 70 time to file income tax returns. | 004 to request an e | extension of | |
| Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month at of the returns noted below (6 months for a corporation required to file Form 990-T). However, you delectronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 9 returns, or a composite or consolidated Form 990-T Instead, you must submit the fully completed a Form 8868 For more details on the electronic filing of this form, visit www.irs.gov/efile and click on | annot file Form 88 990-BL, 6069, or 8 and signed page 2 | 68 870, group (Part II) of | |
| Type or Name of Exempt Organization | Employer identification | ation number | |
| Print ROTARY CLUB OF COLUMBIA SOUTH | 43-1521861 | | |
| File by the Number, street, and room or suite no. If a P.O. box, see instructions | | | |
| due date for filing your 7750 WADE SCHOOL RD | | · | |
| return See City, town or post office, state, and ZIP code. For a foreign address, see instructions | | | |
| instructions COLUMBIA | MO 65 | 202 | |
| Check type of return to be filed (file a separate application for each return): | | | |
| Form 990 Form 990-T (corporation) | | Form 4720 | |
| Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) | _ | Form 5227 | |
| X Form 990-EZ Form 990-T (trust other than above) | <u> </u> | Form 6069 | |
| | <u> </u> | 1 | |
| Form 990-PF Form 1041-A | | Form 8870 | |
| The books are in the care of | 00x | ►[If this] and attach a |] 3 |
| I request an automatic 3-month (6 months for a corporation required to file Form 990-T) exters until 2/15/2010 , to file the exempt organization return for the organization is for the organization's return for. ► □ calendar year or ★ X tax year beginning 7/1/2008 , and ending | on named above. T | he extension | |
| 2 If this tax year is for less than 12 months, check reason: Initial return Final return | Change in | accounting pe | riod |
| 3 a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, | | | _ _ |
| less any nonrefundable credits. See instructions | 3a | \$ | |
| b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax | K | 1. | |
| payments made. Include any prior year overpayment allowed as a credit. | 3b | \$ | |
| c Balance Due. Subtract line 3b from line 3a Include your payment with this form, or, if require | ed, | | |
| deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment | | | |
| System) See instructions. | 3 <u>c</u> | \$ | 0 |
| Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 845 | 3-EO and Form 88 | 379-EO | |
| for payment instructions | | | |