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Form **990-EZ**

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 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**Department of the Treasury
Internal Revenue ServiceA 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

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

Franklin Rotary Club at Noon, Inc.

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

P.O. Box 1557

Room/suite

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

Franklin**TN 37065-1557**

D Employer identification number

62-6075146

E Telephone number

615-595-6704

F Group Exemption Number

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: ► **N/A**J Organization type (check only one) — ☒ 501(c) (**4**) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527H 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. ► \$ **419,207****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	33,450
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	95,200
	4	Investment income	4	292
	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 ☐		
	a	Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	290,440
	b	Less direct expenses other than fundraising expenses	6b	324,901
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	-34,461	
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 ► See Statement 2)	8	-175	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8. ►	9	94,306	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	
	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	
	14	Occupancy, rent, utilities, and maintenance	14	3,575
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe ► See Statement 3)	16	126,967
	17	Total expenses. Add lines 10 through 16. ►	17	130,542
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-36,236
	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	235,784
	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	199,548

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	235,784	199,548
23 Land and buildings		
24 Other assets (describe ► _____)		
25 Total assets	235,784	199,548
26 Total liabilities (describe ► _____)	0	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	235,784	199,548

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

Form 990-EZ (2008)

DAA

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

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T		
a Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instr 37a		
b Did the organization file Form 1120-POL for this year?		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 40a ; section 4912 40a ; section 4955 40a		
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		X
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 40c		
d Enter amount of tax on line 40c reimbursed by the organization 40d		
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T 40e		X
41 List the states with which a copy of this return is filed 41 None		
42a The books are in care of Lynn Rhoades Telephone no 615-595-6704 4419 North Chapel Road Located at Franklin, TN ZIP + 4 37067		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b		X
If "Yes," enter the name of the foreign country. 42b		
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. 42c		
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 43		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ 44		X
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ 45		X

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
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II
- 48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?
- b If "Yes," was the related organization(s) a section 527 organization?
- 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."

	Yes	No
46		
47		
48		
49a		
49b		

(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
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 ▶		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here ▶ *Bradley Gaidos* Date 5/1/10
Signature of officer
Bradley Gaidos, President
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ <u><i>Jan Parsons</i></u>	Date <u>4/29/10</u>	Check if self-employed ☒	Preparer's Identifying Number (See instr.) <u>00071867</u>
Firm's name (or yours if self-employed), address, and ZIP + 4 <u>Parsons & Associates, CPAs</u> <u>234 Fourth Ave N</u> <u>Franklin, TN 37064</u>	EIN ▶	Phone no ▶ <u>615-794-4313</u>	

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

Special Events Schedule

Form **990****2008**

For calendar year 2008, or tax year beginning

7/01/08

, and ending

6/30/09

Name

Employer Identification Number

Franklin Rotary Club at Noon, Inc.**62-6075146**

	(A)	(B)	(C)	Others	Total
Gross receipts	290,440	0	0	0	290,440
Less contributions	0	0	0	0	0
Gross revenue	290,440	0	0	0	290,440
Less direct expenses	324,901	0	0	0	324,901
Net income (loss)	-34,461	0	0	0	-34,461

Description (A)

Annual Rodeo

(B)

(C)

Others

62-6075146

Federal Statements

FYE: 6/30/2009

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

<u>Description</u>	<u>Amount</u>
Membership Dues	\$ 95,200
Total	<u>\$ 95,200</u>

Statement 2 - Form 990-EZ, Part I, Line 8 - Other Revenue

<u>Description</u>	<u>Amount</u>
Miscellaneous	\$ -175
Total	<u>\$ -175</u>

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

<u>Description</u>	<u>Amount</u>
Expenses	\$
Convention / Conferences	70
Insurance	388
Flowers and gifts	212
International & district	12,041
Scholarships	3,000
Awards	505
Banquet Expense	4,231
Bookkeeping	26,000
Meals	45,339
Internet newsletter	918
Printing	214
Office Expense	1,352
Miscellaneous	384
Donations	32,293
Bank Fees	20
Total	<u>\$ 126,967</u>

Federal Statements

Statement 4 - Form 990-EZ, Part III, Line 31 - Statement of Program Service Accomplishments

Description

Scholarships and various awards are presented to individuals and organizations which exhibit the standards, ideals and public service promoted by Rotary.

62-6075146

Federal Statements

FYE: 6/30/2009

Special Events Direct Expenses

<u>Description</u>	<u>Amount</u>
Column A	\$
Annual Rodeo	
Rent	15,875
Office Expense	11,291
Videography	4,900
Tickets	168
Party / Food	41,386
Insurance	904
Prizes / Awards	1,702
Livestock / Cowboys	51,000
Merchandise	23,219
Bank/Credit Card Fees	814
General	89,047
Advertising	30,741
Charitable Contributions	53,854
SubTotal	324,901
Total	324,901

Direct expenses other than fundraising expenses
reported on Form 990-EZ, page 1, line 6b.

THE ROTARY CLUB OF FRANKLIN AT NOON
OFFICERS AND DIRECTORS

President:	Brad Gaidos	P O Box 1557	Franklin, TN 37065-1557
Vice President:	Lawrence Sullivan	P O Box 1557	Franklin, TN 37065-1557
Secretary:	Gavin Moon	P O Box 1557	Franklin, TN 37065-1557
Treasurer:	Anne Bagwell-Rainey	P O Box 1557	Franklin, TN 37065-1557
Directors:	Rodney Duncan	P O Box 1557	Franklin, TN 37065-1557
	Angela Hoover	P O Box 1557	Franklin, TN 37065-1557
	Wanda Mahan	P O Box 1557	Franklin, TN 37065-1557
	Bob Moore	P O Box 1557	Franklin, TN 37065-1557
	Derby Jones	P O Box 1557	Franklin, TN 37065-1557
	Larry Dale	P O Box 1557	Franklin, TN 37065-1557