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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)

OMB No 1545-1150

**2008**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

▶ 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>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	<b>C Name of organization</b> <b>ROTARY CLUB OF LARAMIE</b> Number and street (or P.O. box, if mail is not delivered to street address) Room/suite <b>PO BOX 12</b> City or town, state or country, and ZIP + 4 <b>LARAMIE WY 82073</b>	<b>D Employer identification number</b> <b>83-6006176</b> <b>E Telephone number</b>  <b>F Group Exemption Number</b> ▶ <b>0573</b>
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• 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.laramierotary.org**

**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 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** ▶ \$ **73,12**

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

<b>Revenue</b>	<b>1</b>	Contributions, gifts, grants, and similar amounts received	<b>1</b>	<b>4,41</b>
	<b>2</b>	Program service revenue including government fees and contracts	<b>2</b>	
	<b>3</b>	Membership dues and assessments	<b>3</b>	<b>53,19</b>
	<b>4</b>	Investment income	<b>4</b>	<b>61</b>
	<b>5a</b>	Gross amount from sale of assets other than inventory	<b>5a</b>	
	<b>5b</b>	Less: cost or other basis and sales expenses	<b>5b</b>	
	<b>5c</b>	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach sch.)	<b>5c</b>	
	<b>6</b>	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ▶ <input type="checkbox"/>	<b>6</b>	
	<b>6a</b>	Gross revenue (not including \$ <b>815</b> of contributions reported on line 1)	<b>6a</b>	<b>14,901</b>
	<b>6b</b>	Less: direct expenses other than fundraising expenses	<b>6b</b>	<b>5,643</b>
<b>6c</b>	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	<b>6c</b>	<b>9,25</b>	
<b>7a</b>	Gross sales of inventory, less returns and allowances	<b>7a</b>		
<b>7b</b>	Less: cost of goods sold	<b>7b</b>		
<b>7c</b>	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	<b>7c</b>		
<b>8</b>	Other revenue (describe ▶ )	<b>8</b>		
<b>9</b>	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	<b>9</b>	<b>67,47</b>	
<b>Expenses</b>	<b>10</b>	Grants and similar amounts paid (attach schedule)	<b>10</b>	
	<b>11</b>	Benefits paid to or for members	<b>11</b>	
	<b>12</b>	Salaries, other compensation, and employee benefits	<b>12</b>	
	<b>13</b>	Professional fees and other payments to independent contractors	<b>13</b>	<b>35</b>
	<b>14</b>	Occupancy, rent, utilities, and maintenance	<b>14</b>	
	<b>15</b>	Printing, publications, postage, and shipping	<b>15</b>	<b>2,90</b>
	<b>16</b>	Other expenses (describe ▶ <b>See Statement 2</b> )	<b>16</b>	<b>49,94</b>
	<b>17</b>	<b>Total expenses.</b> Add lines 10 through 16	<b>17</b>	<b>53,20</b>
<b>Net Assets</b>	<b>18</b>	Excess or (deficit) for the year (Subtract line 17 from line 9)	<b>18</b>	<b>14,27</b>
	<b>19</b>	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)	<b>19</b>	<b>49,25</b>
	<b>20</b>	Other changes in net assets or fund balances (attach explanation) <b>See Statement 3</b>	<b>20</b>	<b>-2</b>
	<b>21</b>	Net assets or fund balances at end of year. Combine lines 18 through 20	<b>21</b>	<b>63,50</b>

**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
<b>22</b> Cash, savings, and investments	<b>76,795</b>	<b>91,58</b>
<b>23</b> Land and buildings		
<b>24</b> Other assets (describe ▶ <b>See Statement 4</b> )	<b>10,072</b>	<b>9,20</b>
<b>25</b> <b>Total assets</b>	<b>86,867</b>	<b>100,78</b>
<b>26</b> <b>Total liabilities</b> (describe ▶ <b>See Statement 5</b> )	<b>37,612</b>	<b>37,28</b>
<b>27</b> <b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21)	<b>49,255</b>	<b>63,50</b>

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

Form **990-EZ** (2008)

What is the organization's primary exempt purpose?

COMMUNITY SERVICE FOR CITIZENS OF LARAMIE, WYOMING & SURROUNDING AREA.

**Expenses**  
(Required for 501(c)(3)  
and (4) organizations  
and 4947(a)(1) trusts;  
optional for others.)

28 See Statement 6

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

28a

19,203

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)**

See Statement 7

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

31a

2,011

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

32

**21,214**

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

DAA

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ROTARY CLUB OF LARAMIE

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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		<b>X</b>
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		<b>X</b>
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?		<b>X</b>
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		<b>X</b>
37a Enter amount of political expenditures, direct or indirect, as described in the instr		
b Did the organization file Form 1120-POL for this year?		<b>X</b>
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?		<b>X</b>
b If "Yes," complete Schedule L, Part II and enter the total amount involved		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9		
b Gross receipts, included on line 9, for public use of club facilities		
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		<b>X</b>
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? If "Yes," complete Form 8886-T		<b>X</b>
41 List the states with which a copy of this return is filed. <b>None</b>		
42a The books are in care of <b>JASON K. ROESLER</b> Telephone no		
<b>1273 N. 15TH STREET, STE 121</b>		
Located at <b>LARAMIE, WY</b> ZIP + 4 <b>82072</b>		
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)?		<b>X</b>
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.?		<b>X</b>
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		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		<b>X</b>
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		<b>X</b>

Form 990-EZ (2008)

Form 990-EZ (2008) **ROTARY CLUB OF LARAMIE****83-6006176**Page **4****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** Signature of officer Tony Hoch Date 05/10/10  
**Tony Hoch** **PRESIDENT**  
 Type or print name and title

**Paid Preparer's Use Only** Preparer's signature [Signature] Date 5/10/10 Check if self-employed ☐ Preparer's Identifying Number (See instr.) P00632651  
 Firm's name (or yours if self-employed), address, and ZIP + 4 Dunnuck and Associates, CPAs, P.C.  
1273 N 15th St Suite 121  
Laramie, WY 82072  
 EIN 83-0313721  
 Phone no 307-745-7241

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

☒ Yes ☐ NoForm **990-EZ** (2008)



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**Federal Statements**

FYE: 6/30/2009

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

Description	Amount
Initiation Fees	\$ 100
Rotary Local Dues	5,258
Member Meals Assessments	43,794
Local Projects Assessments	4,040
Total	\$ 53,192

**Statement 2 - Form 990-EZ, Part I, Line 16 - Other Expenses**

Description	Amount
DUCK RACE	\$
Supplies	48
Insurance	750
Advertising	828
Taxes/Licenses	25
Expenses	
Rotary Intl. Fees	4,494
Local Contributions	9,224
Student Expenses	5,485
Bank Charges	88
Postage	192
Meals Expense Country Clu	28,765
Ski Day Expense	50
Total	\$ 49,949

**Statement 3 - Form 990-EZ, Part I, Line 20 - Other Changes in Net Assets or Fund Balances**

Description	Amount
PRIOR PERIOD ADJUSTMENT	\$ -28
Total	\$ -28

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

Description	Beginning of Year	End of Year
Accounts Receivable	\$ 10,072	\$ 9,205
	10,072	9,205

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# **Federal Statements**

FYE: 6/30/2009

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

Description	Beginning of Year	End of Year
Accounts Payable and Accrued Expenses	\$ 37,612	\$ 37,284
	<u>37,612</u>	<u>37,284</u>



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# **Federal Statements**

FYE: 6/30/2009

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

### **Description**

THE ROATRY CLUB OF LARAMIE IS A CIVIC ORGANIZATION THAT PROVIDES CASH AND IN-KIND CONTRIBUTIONS AND SERVICES TO THE SURROUNDING COMMUNITY AS WELL AS TO ROTARY INTERNATIONAL. SIGNIFICANT ACHIEVEMENTS AND PROJECTS INCLUDE PROVIDING FUNDING TO ROTARY INTERNATIONAL TO PURCHASE SHELTER BOXES FOR INTERNATIONAL RELIEF EFFORTS IN AREAS STRICKEN WITH NATURAL DISASTERS, PROVIDING FUNDING FOR COMMUNITY CHRISTMAS FAMILIES, FOREIGN STUDENT EXCHANGE AND SCHOLARSHIPS AS WELL AS DONATING TO LOCAL AND INTERNATIONAL HUMANITARIAN PROJECTS.

## **Statement 7 - Form 990-EZ, Part III, Line 31 - Statement of Program Service Accomplishments**

### **Description**

THE ROTARY CLUB OF LARAMIE IS A CIVIC ORGANIZATION THAT PROVIDES CASH AND IN-KIND CONTRIBUTIONS AND SERVICES TO THE SURROUNDING COMMUNITY AND ROTARY INTERNATIONAL. SIGNIFICANT ACHIEVEMENTS AND PROJECTS INCLUDE PROVIDING FUNDING TO ROTARY INTERNATIONAL TO PURCHASE SHELTER BOXES FOR INTERNATIONAL RELIEF EFFORTS IN AREAS STRICKEN WITH NATURAL DISASTERS, PROVIDING FUNDING FOR CHRISTMAS FAMILIES, FOREIGN STUDENT EXCHANGE AND SCHOLARSHIPS AND DONATING TO LOCAL AND INTERNATIONAL CONSERVATION AND HUMANITARIAN PROJECTS.

83-6006176

# **Federal Statements**

FYE: 6/30/2009

## Special Events Direct Expenses

Description	Amount
Column A	\$
CHRISTMAS PARTY	
Legal Fees	63
Decorations	83
Plainsmen Singers	100
Meals	1,836
Door Gifts	400
SubTotal	<u>2,482</u>
Total	<u><u>2,482</u></u>

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