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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)

- 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 \$500,000 and total assets less than \$1,250,000 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

2009**Open to Public Inspection**

A For the 2009 calendar year, or tax year beginning **Jul 1**, 2009, and ending **Jun 30**, 2010

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Termination
☐ Amended return
☐ Application pending

C Name of organization
Derry Rotary Club
 Number and street (or P O box, if mail is not delivered to street address) Room/suite
P O Box 352
 City or town, state or country, and ZIP + 4
Derry NH 03038

D Employer identification number
23-7097198

E Telephone number
(603) 432-2542

F Group Exemption Number
0573

G Accounting method: ☒ Cash ☐ Accrual
 Other (specify) _____

H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: **derryrotaryclub.com**

J Tax-exempt status (check only one) — ☒ 501(c) (**4**) (insert no) ☐ 4947(a)(1) or ☐ 527

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 Form 990-EZ or Form 990 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 \$500,000 or more, file Form 990 instead of Form 990-EZ. **\$ 87,012.**

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	40.
2	Program service revenue including government fees and contracts	2	
3	Membership dues and assessments	3	4,130.
4	Investment income	4	290.
5a	Gross amount from sale of assets other than inventory	5a	
5b	Less: cost or other basis and sales expenses	5b	
5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here. ☐		
6a	Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	60,292.
6b	Less: direct expenses other than fundraising expenses	6b	15,982.
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	44,310.
7a	Gross sales of inventory, less returns and allowances	7a	
7b	Less: cost of goods sold	7b	
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
8	Other revenue (describe: <u>See Other Revenue Statement</u>)	8	22,260.
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	71,030.
10	Grants and similar amounts paid (attach schedule)	10	49,081.
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	
15	Printing, publications, postage, and shipping	15	
16	Other expenses (describe: <u>See Other Expenses Statement</u>)	16	23,737.
17	Total expenses. Add lines 10 through 16	17	72,818.
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-1,788.
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	19,069.
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	17,281.

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 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	19,069.	17,281.
23 Land and buildings	0.	0.
24 Other assets (describe: _____)	0.	0.
25 Total assets	19,069.	17,281.
26 Total liabilities (describe: _____)	0.	0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	19,069.	17,281.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

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Part III Statement of Program Service Accomplishments (See the instructions.)**Expenses**What is the organization's primary exempt purpose? **Civic Club and Assistance**

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.

(Required for section 501(c)(3) and (4) organizations and section 4947(a)(1) trusts, optional for others.)

28	<u>Providing needs throughout our community that are not met through other channels.</u>		
	(Grants \$ 49,081.) If this amount includes foreign grants, check here ☐	28a	49,081.
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)		
	(Grants \$) If this amount includes foreign grants, check here ☐	31a	
32	Total program service expenses (add lines 28a through 31a)	32	49,081.

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

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
<u>Andrew White</u>				
<u>57 Floyd Road</u>	Director			
<u>Derry, NH 03038</u>	5.00	0.	0.	
<u>Scott Copeland</u>				
<u>132 East Broadway</u>	Director			
<u>Derry, NH 03038</u>	5.00	0.	0.	
<u>Brian Germain</u>				
<u>21 Village Brook Lane</u>	Director			
<u>Derry, NH 03038</u>	5.00	0.	0.	
<u>David Gomez</u>				
<u>2 North Shore Road</u>	Secretary			
<u>Derry, NH 03038</u>	5.00	0.	0.	
<u>Robert Gorham</u>				
<u>2 Sharon Drive</u>	Recording Secretary			
<u>Derry NH 03038</u>	5.00	0.	0.	
<u>Bruce Gurley</u>				
<u>10 Pierce Avenue</u>	Past President			
<u>Derry, NH 03038</u>	5.00	0.	0.	
<u>Donna Harris</u>				
<u>1 Homestead Road</u>	Director			
<u>Derry NH 03038</u>	5.00	0.	0.	
<u>Peter March</u>				
<u>61 Old Derry Road</u>	Director			
<u>Londonderry NH 03053</u>	5.00	0.	0.	
<u>Don Durois</u>				
<u>261 Shore Drive</u>	Director			
<u>Salem, NH 03079</u>	5.00	0.	0.	
<u>Scott Johnston</u>				
<u>P O Box 75</u>	Treasurer			
<u>Derry, NH 03038</u>	5.00	0.	0.	
<u>Sam Gray</u>				
<u>4 Adams Shore</u>	Director			
<u>Derry, NH 03038</u>	5.00	0.	0.	
See List of Officers, Directors, Trustees, & Key Employees Stmt				

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

	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? 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 why the organization did not report the income on Form 990-T.		
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to 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 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets 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 instructions ▶ 37a 0.		
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 outstanding at the end 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 ▶ ; section 4912 ▶ ; section 4955 ▶		
b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40b	X
c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶		
d Section 501(c)(3) and 501(c)(4) organizations. 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	40e	X
41 List the states with which a copy of this return is filed ▶ New Hampshire		
42a The organization's books are in care of ▶ Scott Johnston Telephone no. ▶ (603) 231-8771 Located at ▶ 43 Rolling Ridge Road Londonderry NH ZIP + 4 ▶ 03053		
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: _____	42b	X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.		
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: _____	42c	X
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 ▶ ☐		
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 and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

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

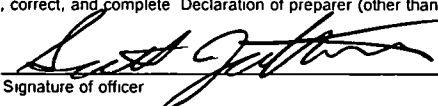
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances

f Total number of other employees paid over \$100,000 ▶

- 51** Complete this table for the organization's 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

d Total number of other independent contractors each receiving over \$100,000 ▶

Sign Here	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.			
	Signature of officer  Scott Johnston Type or print name and title	Date 8/30/10		
Paid Preparer's Use Only	Preparer's signature  Kurt P. Walton	Date 08/30/10	Check if self-employed ☐	Preparer's Identifying Number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4 PRIME BUSINESS SERVICES 50 Nashua Road Suite 304 LONDON DERRY NH 03053-3444		EIN 03053-3444	
			Phone no (603) 432-2542	

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

BAA

Form 990-EZ (2009)

Form 990-EZ, Part I, Line 8

Other Revenue Statement

Other revenue (describe)

Meals	15,131.
Fines	1,726.
Miscellaneous	1,050.
Birthdays	836.
Charter Night	1,134.
Tent Rental	180.
Annual Project	2,203.
Total	22,260.

Form 990-EZ, Part I, Line 16

Other Expenses Statement

Other expenses (describe)

International Dues	2,103.
District Dues	1,286.
Rounding	-1.
General Expenses	722.
Change of Gavel-Cookout	424.
Charter Night	1,394.
Frost Festival	100.
Program Expenses - Meals	12,992.
Filing Fees - State of NH	75.
Derry Village - Golf	125.
Annual Project E	200.
Postage & Printing	417.
District Conference	1,000.
Foundation Fund	2,900.
Total	23,737.

Form 990-EZ, Page 2, Part IV

List of Officers, Directors, Trustees, & Key Employees Stmt

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
Business ☐ Person ☒ William Wood 37 Dearbon Road Auburn NH 03032 Foreign city _____ Foreign country _____	Title President Hours/Week 5.00	0.	0.	
Business ☐ Person ☒ John Obrey 42 Faith Drive Derry NH 03038 Foreign city _____ Foreign country _____	Title Director Hours/Week 5.00	0.	0.	

Supporting Statement of:**Form 990-EZ/Line 6a**

Description	Amount
Annual Auction	25,926.
Bed Race	1,650.
Comedy Show	10,616.
Superbowl Raffle	22,100.
Total	<u>60,292.</u>

Supporting Statement of:**Form 990-EZ/Line 6b**

Description	Amount
Auction Expenses	5,936.
Bed Race	1,002.
Comedy Show	3,125.
Superbowl Raffle	5,919.
Total	<u>15,982.</u>

Form 990-EZ: Short Form Return of Organization Exempt From Income Tax

Special Events and Activities Smart Worksheet

If the organization reports more than \$15,000 on line 6a (not including the contribution amount in the parenthesis), then Part II of Schedule G should be completed for events with gross receipts greater than \$5,000.

If the organization reports more than \$15,000 on line 6a (not including the contribution amount in the parenthesis) and any part of the amount is gross revenue from gaming, then it must complete Schedule G, Part III, to report its gaming activities.

See the instructions for more information.

Is the organization required to complete Schedule G?

	Yes	No
→	☒	☐

QuickZoom to Schedule G, page 2, Part II, Fundraising Events

→	☐
→	☐

QuickZoom to Schedule G, page 2, Part III Gaming .