

## 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 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 \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

OMB No 1545-1150

2009

Open to Public Inspection

			ne Treasury						of the year mageturn to satisfy:			ments.		Ins	spection	on	
_		Revenue		ar year.	or tax year be			July 1	<u>_</u>		ed ending		lune 3	0	, 20	10	
_	B Check if applicable:			Please	C Name of org			, -							ion numbe		
Ē	_	Address change			The Rotary C	club of Ta	hoe-Incline					1	2	6-37035	<b>549</b>		
Ĩ	=		ame change					not deliver	ed to street add	ress) F	Room/suite	E Tele	ohone n	umber			
یَ	_	Initial return ty Terminated S		print or type.	P.O. Box 499	•	•					1	77	5-298-0	100		
Ļ	⇉			See Specific	City or town, s		try, and ZIP +	4				E Gm		-			
<u> </u>	=	mended i		Instruc- tions.	1		=					F Group Exemption  Number ►					
_	_	, epinetical periods									ing Method: Cash Accrual						
	<ul> <li>Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach         a completed Schedule A (Form 990 or 990-EZ).</li> <li>G Accounting         Other (specific properties)</li> </ul>									_		_ ∪a	SII CLA	Widai			
-											<u> </u>	rganiza	tion is no				
	· · · · · · · · · · · · · · · · · · ·									If the organization is not attach Schedule B (Form 990,							
٠,				abook o	nly one) — 🗸	501/6)/	1 ) 4 (incor	t no.\	10.47(a)(1) or	527			or 990-PF)				
_					-									46	#05 000		
F		heck ▶			zation is not a turn is not requ										\$25,000	A	
-													lete ie	turri	-	56590	
ì	_		Dovon	o, to line	e 9 to determine enses, and	Chang	epis; ii \$500,	Accete 4	e, me romi 99	lanco	e (See th	o inetru	ction	s for P	art I \	30330	
	L e	rtt												3 107 1	<u>ait 1.</u>	20149	
		1			ts, grants, an								1			20143	
		2	_		evenue inclu								2			13916	
	- 1	3		•	s and assess	ments .							3			13910	
	1	4	Investmen							   -		• •	4				
		5a			m sale of ass		-	•		5a			-				
	1	b			er basis and s					5b			- <u>-</u>				
		C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)								5c						
	Revenue	6	6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ▶							e <b>▶</b> [_]							
	2	а	Gross reve	entre (nt	Stilled nighting is		<del></del>	_ of cor	ntributions				'	i			
	<u>۳</u>		reported c			72				6a		22535	į				
		b			nses other th				• • •	6b		10682					
2010		C			ss)Ifrom/spec						ıe 6a)		6c			11843	
	ŀ	7a	, ,		entory, less	returns a	nd allowand	ces		7a			-				
4	- 1	b	Less: cost			IT · · · I				7b							
<del></del>	- 1	C			ss) from sale	s-of-invel	ntory (Subtr	act line 7	b from line 7	'a) .			7c				
$\sim$	- {	8	Other reve									)	8				
DE.	_	9			dd lines 1, 2,								9			45908	
		10	Grants and	d simila	r amounts pa	aid (attacl	n schedule)						10		<del></del>	23854	
SCANNED		11	Benefits p	aid to o	r for membe	rs							11	_			
<b>Z</b>	8	12			mpensation,		-						12				
4	Expenses	13	Profession	nal fees	and other pa	ayments t	o independ	lent contr	actors				13			652	
Q	ğ	14	•	•	utilities, and								14			16925	
W)	ا تت	15			ons, postage								15			353	
		16			describe <b>&gt;</b>								16			3314	
_		17			Add lines 10								17			45098	
	g	18			for the year								18	<u>.</u>		810	
	8	19	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with														
	&		end-of-ye	ar figure	e reported on	prior yea	ar's return)					• •	19			12035	
	Net Assets	20	Other cha	nges ın	net assets o	r fund ba	lances (atta	ıch explar	nation)				20				
_		21	Net assets	s or fund	d balances a	t end of y	ear. Comb	ine lines 1	8 through 2	<u>o</u> .		<u> ▶</u>	21	L		12845	
	Pā	art II	Balanc	e Shee					re \$1,250,0	00 or m		orm 990 instead of Form 99					
	_	(						eginning o			End of ye	ar					
	22	Ca	Cash, savings, and investments					7130			22950						
	23			nd and buildings						23							
	24	Ot	ther assets (describe ► Receivables )							10049	-		998				
	25	To	tal assets										17179	_		23948	
	26		tal liabilitie								.)		5144			11103	
	27	Ne	t assets o	r fund b	palances (line	e 27 of co	olumn (B) n	nust agre	e with line 2	1) .	.		12035	27		12845	

P	ao	e	2

Pari						Expenses
What		Community service as a men				ired for section
		anization's exempt purposes. In a clear and concise				)(3) and 501(c)(4) izations and section
manr	ner, describe the services provided, the number of	f persons benefited, and o	ther relevant infor	mation for		a)(1) trusts, optional
each	program title.				for of	
28	Donations to local schools and youth service organiz	zations, benefiting over 1500	voung people	<del></del>		
20	in the local community		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	Scholarships					
				<u></u>	00-	
		includes foreign grants, che	_	<u>. P U </u>	28a	
29	Contributions to Rotary International Foundation wh	ich sponsors international se	ervice projects			
			·			
		includes foreign grants, che		<u>. ▶ ⊔</u>	29a	· -
30	Donations to local non-youth community service org	anizations to help families in	need of			
	assistance and medical services					
	(Grants \$ ) If this amount	includes foreign grants, che	eck here	. ▶ 🗆	30a	
31	Other program services (attach schedule)				]	
		includes foreign grants, che	eck here	. ▶ 🗆	31a	
32	Total program service expenses (add lines 28a t				32	
Pari					instruc	tions for Part IV.)
		(b) Title and average	(c) Compensation	(d) Contribution	ns to	(e) Expense
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0)	employee benefit deferred comper	plans & nsation	account and other allowances
Wan	d Schafer					
	Box 4990, Incline Village, NV 89450	President- 4 hrs/wk	o		0	0
	Francis					
		Secretary- 4 hrs/wk	0		0	0
	Box 4990, Incline Village, NV 89450		U		- 0	
	vn Noe	Treasurer- 4 hrs/wk			•	
P.O.	Box 4990, Incline Village, NV 89450		0		0	0
			<u> </u>			
		-				
			_			<u> </u>
		]				
		1				
		†				

Part	Other Information (Note the statement requirements in the instructions for Part V.)			
س			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		✓
34	Were any changes made to the organizing or governing documents? 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 <b>not</b> reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
а	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?	35a		1
ь	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
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	36		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			1
b	Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the penod covered by this return?	38a	-	1
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved			١.
39	Section 501(c)(7) organizations. Enter:			· '
а	Initiation fees and capital contributions included on line 9			1
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 ▶			
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		✓
С	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			
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		7
41	List the states with which a copy of this return is filed. ▶			
42a	The organization's books are in care of P	775-298-0100		
	Located at ► 568 Putter Ct, Incline Village, NV ZIP + 4 ►	89	451	
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, secunties account, or other financial		Yes	No
	account)?	42b		<b>✓</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.			
С	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	<u> </u>	<u> </u>
43	Section 4947(a)(1) nonexempt charatable 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			ر- ا
	Form 990-EZ	44		<b>  ✓</b>
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If	- <u>-</u>	-	
	"Yes," Form 990 must be completed instead of Form 990-EZ	<u>  45</u> m 99	L LEZ	<u>√</u>
	⊢∩r	10 3737		1/12/14

Part V	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 an	section 4947(a)(1) n 7(a)(1) nonexempt of d 51.	onexempt charit haritable trusts n	table trusts only. Anust answer question	II section ons 46–49	) 9b					
46	Did the organization engage in direct or indirect				Yes	s No					
	candidates for public office? If "Yes," complete S				46	↓					
47	Did the organization engage in lobbying activities	· · · · · · · · · · · · · · · · · · ·			47	┿					
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E										
	Did the organization make any transfers to an ex	•	<del>-</del>		49a 49b	+					
	If "Yes," was the related organization a section 527 organization?										
50	employees) who each received more than \$100,0										
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week	(c) Compensati		(e) Expe	ense and					
	4121410,000	devoted to position			other anov						
	Total number of other employees paid over \$100	000	<del></del>		!						
	(a) Name and address of each independent contractor	paid more than \$100,000	(b)	Type of service	(c) Compens	sation					
d	Total number of other independent contractors e	ach receiving over \$10	00,000 ▶								
	Under penalties of perjury, I declare that I have examine and belief, it is true, correct, and complete Declaration	ed this return, including acco of preparer (other than office	mpanying schedules and r) is based on all informa	statements, and to the besition of which preparer has	st of my know any knowled	vledge ge					
Sign Here	Signature of officer  Shawn Noe, Treasurer Type or print name and title										
Paid	Preparer's signature	Date	Check if self- employed ▶	Preparer's identifying nur	nber (See instr	uctions)					
Prepare Use Or	rim shame (or	EIN ► Phone no ►									
May th	le IRS discuss this return with the preparer shown	above? See instruction	ons		Yes ☐ m <b>990-E</b>	No					