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

OMB No 1545-1150

2009**Open to Public
Inspection**Department of the Treasury
Internal Revenue Service

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.

A For the 2009 calendar year, or tax year beginning **July 1**, 2009, and ending **June 30**, 20 **10****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

Please
use IRS
label or
print or
type
See
Specific
Instruc-
tions**C** Name of organization**Xenia Rotary Club**

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

Box 311

Room/suite

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

Xenia, OH 45385-1802**D** Employer identification number**31-6079302****E** Telephone number**937-766-4970****F** Group ExemptionNumber ► **0573**

• 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.xeniarotary.com****J** Tax-exempt status (check only one) — ☒ 501(c) () ◀ (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
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. ► \$ **92,283****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	
2	Program service revenue including government fees and contracts	2	
3	Membership dues and assessments	3	52,585
4	Investment income	4	
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)	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	39,698
b	Less: direct expenses other than fundraising expenses	6b	
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	39,698
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 ►)	8	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	92,283
10	Grants and similar amounts paid (attach schedule)	10	44,584
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	1,470
15	Printing, publications, postage, and shipping	15	1,528
16	Other expenses (describe ► Meals, meetings & event expenses)	16	49,619
17	Total expenses. Add lines 10 through 16	17	97,201
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-4,918
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	38,863
20	Other changes in net assets or fund balances (attach explanation)	20	0
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	33,945

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	38,863	33,945
23 Land and buildings	23	
24 Other assets (describe ►)	24	
25 Total assets	25	
26 Total liabilities (describe ►)	26	
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	38,863	33,945

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

Cat No 10642I

Form **990-EZ** (2009)

14 P

Expenses

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

28	We donate services and money to various charitable organizations in the community to help support endeavors.		
	(Grants \$) If this amount includes foreign grants, check here ☐	28a	44,584
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	

[illegible]

Part V Other Information (Note the statement requirements in the instructions 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		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		✓
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?		✓
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		
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?		✓
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?		✓
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		✓
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.		✓
41	List the states with which a copy of this return is filed. ▶ Ohio		
42a	The organization's books are in care of ▶ John LeBlanc Telephone no. ▶ 937-766-4970 Located at ▶ Cedarville University, 251 North Main Street, Cedarville, OH ZIP + 4 ▶ 45314-8501		
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)?	Yes	No
	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.?		✓
	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 ▶ 43		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	Yes	No
			✓
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		✓

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.

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	☐	☒
b	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."			

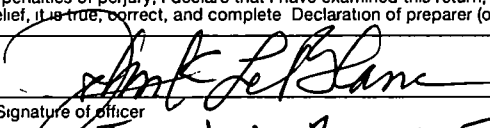
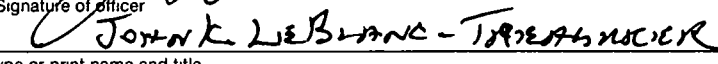
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

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		10-12-10 Date	
Paid Preparer's Use Only	 Type or print name and title		Preparer's identifying number (See instructions)	
	Preparer's signature	Date	Check if self-employed ☐	Preparer's identifying number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4		EIN	Phone no

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

Annual Dues, Donations/Scholarships, Xenia Rotary Foundation
Form 990-EZ-Line 10

Total
\$44,583.70

Check Number	Date	Description	Annual District Dues and Misc Dues	Donations Scholarships	Xenia Rotary Foundation	Relay for Life
1466	7/7/2009	Xenia Rotary Foundation			\$1,094.25	
1474	7/28/2009	Xenal Roundball Camp (BB Camp)		\$500.00		
1481	7/28/2009	Ohio Dominican University - Scholarship		\$1,000.00		
1482	7/28/2009	Marietta College - Scholarship		\$1,000.00		
1483	7/28/2009	Cedarville University - Scholarship		\$1,000.00		
1484	8/4/2009	Wright State University Registrar - Scholarship		\$1,000.00		
1488	8/17/2009	Xenia HS Science Camp		\$600.00		
1489	8/17/2009	WSU Grad Fund		\$200.00		
1490	8/17/2009	Xenia Adult Rec & Svc Center - Meals on Wheels		\$3,000.00		
1495	8/19/2009	WSU - Scholarship		\$1,000.00		
1500	8/25/2009	Relay for Life (from Mark McDonnell)				\$25.00
1503	8/26/2009	Rotary International District - Dues	\$1,780.00			
1504	8/28/2009	Canseo Supplies (Defib Project)		\$2,500.00		
1505	8/31/2009	God's Bible School and College - Scholarship		\$1,000.00		
1508	9/1/2009	Rotary International Semi Annual Dues	\$3,012.80			
1511	9/8/2009	Tecumseh Council BSA - Donation		\$100.00		
1512	9/8/2009	Green County Juv Center - Donation - 5K Race - Old Fashion Days		\$100.00		
1514	9/9/2009	Xenia Area Chamber (memberships dues)	\$110.00			
1525	10/6/2009	Marilyn's Country Meals (Donation for equipment upgrade)		\$600.00		
1526	10/6/2009	WGC Golf Course - Donation for Turkey Shoot		\$100.00		
1527	10/6/2009	Circle of Victory - Donation - Cancer Walk		\$100.00		
1529	10/6/2009	Xenia Rotary Foundation (1st Quarter Billing)			\$1,370.25	
1539	11/3/2009	Shelter Box USA (Rotary District Fund - Donation)		\$2,500.00		
1543	11/10/2009	R.I. (Paul Harris Fellows)		\$2,500.00		
1544	11/10/2009	BSA Tecumseh Council (Thanksgiving Dinner)		\$500.00		
1553	12/8/2009	Fish Pantry (donation)		\$1,000.00		
1554	12/8/2009	Wright State University Registrar - Scholarship for Abram Brown		\$1,000.00		
1555	12/8/2009	Women's Recovery Center - Donation		\$1,000.00		
1556	12/8/2009	Xenia Adult Rec & Svc Center - Donation		\$500.00		

Annual Dues, Donations/Scholarships, Xenia Rotary Foundation
Form 990-EZ-Line 10

Total
\$44,583.70

Check Number	Date	Description	Annual District Dues and Misc Dues	Donations Scholarships	Xenia Rotary Foundation	Relay for Life
1557	12/8/2009	Xenia Endowment Fund - Donation		\$250.00		
1582	1/11/2010	Rotary, Inc (semi-annual dues)	\$2,745.90			
1583	1/11/2010	Youth Rec Club of Xenia (donation)		\$300.00		
1584	1/11/2010	United Voluntary Services (donation)		\$500.00		
1585	1/11/2010	Family Violence Prevention Center (donation)		\$200.00		
1586	1/11/2010	Xenia Rotary Foundation - Quarterly donation			\$1,335.75	
1600	2/15/2010	Rotary District 6670 - RYLA Conf for students		\$160.00		
1610	3/9/2010	Tecumseh Council BSA - Donation		\$500.00		
1621	4/1/2010	XAAC - Project Daffodils for Easter Egg Hunt		\$395.00		
1622	4/1/2010	Dayton Children Medical Center - Jenny Martin Memorial		\$150.00		
1625	4/6/2010	Xenia Area Community Theater - Donation		\$100.00		
1626	4/6/2010	Buckeye Boys State - Donation		\$300.00		
1627	4/6/2010	C.A.P.P. - Cedarville After Prom Party		\$100.00		
1628	4/6/2010	Xenia YMCA - Annual Fund Drive		\$2,000.00		
1629	4/6/2010	Xenia Soccer Club - 2 Team Sponsor		\$440.00		
1635	4/13/2010	Xenia Rotary Foundation Donation			\$1,334.75	
1548	5/11/2010	Greene County Community Foundation - Mayor's Prayer Breakfast		\$100.00		
1651	5/12/2010	Rotary International Disctirc 6670 - PR Campaign		\$880.00		
1662	6/7/2010	Greene County MRDD - Donation		\$1,000.00		
1663	6/8/2010	Interfaith Hospitality Network - Golf Marathon Fund Raiser		\$500.00		
1664	6/8/2010	Xenia After Prom		\$100.00		
1666	6/8/2010	Xenial School System (Science Camp)		\$800.00		
1673	6/28/2010	The Caring Place (Food Kitchen Donation)		\$200.00		