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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

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

C Name of organization
ROTARY INT'L/FOREST LAKE ROTARY CLUB

Number and street (or P O box, if mail is not delivered to street address) Room/suite
PO BOX 15

City or town, state or country, and ZIP + 4
FOREST LAKE MN 55025

D Employer identification number
41-1539388

E Telephone number
(651) 464-7581

F Group Exemption Number ► 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) ►

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

I **Website:** ► N/A

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 ► $ 108,434.

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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 2,276.
	2	Program service revenue including government fees and contracts			2
	3	Membership dues and assessments			3 6,283.
	4	Investment income			4 196.
	5a	Gross amount from sale of assets other than inventory	5a 5,640.		
	b	Less cost or other basis and sales expenses	5b 1,623.		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)			5c 4,017.
	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 87,716.		
	b	Less direct expenses other than fundraising expenses	6b 61,505.		
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)			6c 26,211.
	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 Other Revenue Statement)			8 6,323.
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8		►	9 45,306.
EXPENSES	10	Grants and similar amounts paid (attach schedule)	See L-10 Stmt		10 17,073.
	11	Benefits paid to or for members			11
	12	Salaries, other compensation, and employee benefits			12 7,200.
	13	Professional fees and other payments to independent contractors			13 1,088.
	14	Occupancy, rent, utilities, and maintenance			14
	15	Printing, publications, postage, and shipping			15 192.
	16	Other expenses (describe ► See Other Expenses Statement)			16 6,122.
	17	**Total expenses.** Add lines 10 through 16		►	17 31,675.
NET ASSETS	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18 13,631.
	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 31,262.
	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 44,893.

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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	31,262.	22	44,893.
23	Land and buildings	0.	23	0.
24	Other assets (describe ► _____)	0.	24	0.
25	**Total assets**	31,262.	25	44,893.
26	**Total liabilities** (describe ► _____)	0.	26	0.
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	31,262.	27	44,893.

Part III Statement of Program Service Accomplishments (See the instructions.)

What is the organization's primary exempt purpose? Charity & Education

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.

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

28 See detail for line 10

(Grants $ 17,073.) If this amount includes foreign grants, check here ► ☐ 28a 17,073.

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 17,073.

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
Blake Roberts 508 S. Lake Street Forest Lake, MN 55025	President 15.00	0.	0.	
Robert Collins 20 North Lake Street Forest Lake, MN 55025	Vice-President 12.00	0.	0.	
Karen Alm 4530 232nd Street N. Forest Lake, MN 55025	Secretary 10.00	0.	0.	
Cindy Mattson 4380 245th Street Forest Lake, MN 55025	Treasurer 10.00	0.	0.	

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	33		X
34	Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes	34		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?	35a		X
b	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		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?	37b		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?	38a		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 ►			

42a The organization's books are in care of ► Cindy Mattson Telephone no ► (651) 464-7581
Located at ► 4380 245th St., Forest Lake, MN ZIP + 4 ► 55025

			Yes	No
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			
			Yes	No
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		
47	Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II		
48	Is the organization 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 a section 527 organization?		

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 — Date 11/10/10

► BLAKE M ROBERTS PRES
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ►	RANDALL E MATTSON, CPA	Date 11/09/10	Check if self-employed ► ☐	Preparer's Identifying Number (See instructions) P00327469
Firm's name (or yours if self-employed), address, and ZIP + 4 ►	Mattson & Wiens, Ltd. 146 North Lake Street Forest Lake MN 55025		EIN ► Phone no ► (651) 464-1110	

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

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than $15,000 on Form 990-EZ, line 6a.
► Attach to Form990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

ROTARY INT'L/FOREST LAKE ROTARY CLUB

Employer identification number

41-1539388

Part I **Fundraising Activities.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 17. Form 990EZ filers are not required to complete this part

1 Indicate whether the organization raised funds through any of the following activities Check all that apply

- ☐ Mail solicitations
- ☐ Internet and email solicitations
- ☐ Phone solicitations
- ☐ In-person solicitations
- ☐ Solicitation of non-government grants
- ☐ Solicitation of government grants
- ☐ Special fundraising events

2a Did the organization have written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No

b If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? Yes	(iii) No	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
Total ►						

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than $15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than $5,000.

		(a) Event #1 (event type)	(b) Event #2 (event type)	(c) Other Events (total number)	(d) Total Events (Add col (a) through col (c))
REVENUE	1 Gross receipts	84,596.			84,596.
	2 Less: Charitable contributions	50,401.			50,401.
	3 Gross income (line 1 minus line 2)	34,195.			34,195.
DIRECT EXPENSES	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	8,116.			8,116.
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary Add lines 4- through 9 in column (d)			►	8,116.
	11 Net income summary Combine lines 3, column (d) and line 10			►	26,079.

Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col. (c))
REVENUE	1 Gross revenue				
DIRECT EXPENSES	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	
	7 Direct expense summary Add lines 2 through 5 in column (d)			►	
	8 Net gaming income summary Combine lines 1, column (d) and line 7			►	

		YES	NO
9	Enter the state(s) in which the organization operates gaming activities		
a	Is the organization licensed to operate gaming activities in each of these states? 9a		
b	If 'No,' explain		
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a		
b	If 'Yes,' explain		
11	Does the organization operate gaming activities with nonmembers? 11		
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? 12		

			YES	NO
13	Indicate the percentage of gaming activity operated in:			
a	The organization's facility	13a %		
b	An outside facility	13b %		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records			
	Name ►			
	Address: ►			
15a	Does the organization have a contact with a third party from whom the organization receives gaming revenue?	15a		
b	If 'Yes,' enter the amount of gaming revenue received by the organization $_____ and the amount of gaming revenue retained by the third party $_____			
c	If 'Yes,' enter name and address of the third party			
	Name. ►			
	Address. ►			
16	Gaming manager information			
	Name ►			
	Gaming manager compensation ► $_____			
	Description of services provided ►			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions			
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	17a		
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year: ► $			

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

Other revenue (describe)	
Meetings Income	16,701.
Meetings Expenses	-10,378.
Total	6,323.

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

Other expenses (describe)	
Rotary Dues	4,049.
PO Box Rent	44.
Other Dues	140.
Storage Rent	770.
Rotary Supplies	418.
Office Supplies	246.
Advertising	100.
Seminars/Conventions/Meetings	355.
Total	6,122.

Form 990-EZ, Part I, Line 10
Grants and Similar Amounts Paid

Purpose of Payment Contribution

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Donations	Business [X] Person [ ] Lakes Area Youth Service Bureau North Lake Street Forest Lake MN 55025	None	2,000.

If property other than cash was given, the following additional information needs to be provided:
Description of Property
Date of Gift

Book Value	How Book Value Determined
FMV	How FMV Determined

Form 990-EZ, Part I, Line 10 Continued
Grants and Similar Amounts Paid

Purpose of Payment Contribution

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Donation	Business [X] Person [ ] National Child Safety Council PO Box Jackson MI 49201	None	200.

If property other than cash was given, the following additional information needs to be provided:
Description of Property
Date of Gift

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment Educational

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Education	Business [X] Person [ ] Forest Lake Interact Club Scandia Trail Forest Lake MN 55025	None	250.

If property other than cash was given, the following additional information needs to be provided:
Description of Property
Date of Gift

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment Contribution

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Donation	Business [X] Person [ ] Lakes Life Care Center 155 S. Lake St. Forest Lake MN 55025	none	100.

If property other than cash was given, the following additional information needs to be provided:
Description of Property
Date of Gift

Book Value	How Book Value Determined
FMV	How FMV Determined

Form 990-EZ, Part I, Line 10 Continued
Grants and Similar Amounts Paid

Purpose of Payment Contribution

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Donation	Business [X] Person [ ] Community Helping Hand 408 SW 15th Street Forest Lake MN 55025	none	100.

If property other than cash was given, the following additional information needs to be provided.
Description of Property
Date of Gift

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment Contribution

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Donation	Business [X] Person [ ] Rotary District 5960 2233 Hamline Ave., #511 St. Paul MN 55113	none	750.

If property other than cash was given, the following additional information needs to be provided:
Description of Property
Date of Gift

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment Contribution

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Donation	Business [X] Person [ ] North Star Council 393 Marshall Avenue St. Paul MN 55103	none	150.

If property other than cash was given, the following additional information needs to be provided:
Description of Property
Date of Gift

Book Value	How Book Value Determined
FMV	How FMV Determined

Form 990-EZ, Part I, Line 10 Continued
Grants and Similar Amounts Paid

Purpose of Payment Contribution

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Donation	Business [X] Person [ ] Forest Lake Senior All-Night Party Scandia Trail Forest Lake MN 55025	none	100.

If property other than cash was given, the following additional information needs to be provided:
Description of Property
Date of Gift

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment Contribution

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Education	Business [X] Person [ ] Community Scholarship Fdn PO Box Forest Lake MN 55025	none	5,000.

If property other than cash was given, the following additional information needs to be provided:
Description of Property
Date of Gift

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment Contribution

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Donation	Business [X] Person [ ] Camp Fire University Avenue St. Paul MN 55104	none	150.

If property other than cash was given, the following additional information needs to be provided:
Description of Property
Date of Gift

Book Value	How Book Value Determined
FMV	How FMV Determined

Form 990-EZ, Part I, Line 10 Continued

Grants and Similar Amounts Paid

Purpose of Payment Contribution

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Donation	Business [X] Person [ ] Girl Scouts PO Box Forest Lake MN 55025	none	300.

If property other than cash was given, the following additional information needs to be provided:
Description of Property
Date of Gift

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment Contribution

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Education	Business [X] Person [ ] FL Area Athletic Ass'n PO Box Forest Lake MN 55025	none	1,000.

If property other than cash was given, the following additional information needs to be provided:
Description of Property
Date of Gift

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment Contribution

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Educational	Business [X] Person [ ] Forest Lake High School Scandia Trail Forest Lake MN 55025	none	1,000.

If property other than cash was given, the following additional information needs to be provided:
Description of Property
Date of Gift

Book Value	How Book Value Determined
FMV	How FMV Determined

Form 990-EZ, Part I, Line 10 Continued
Grants and Similar Amounts Paid

Purpose of Payment Contribution

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Donation	Business [X] Person [ ] Forest Lake Lions Club PO Box Forest Lake MN 55025	none	500.

If property other than cash was given, the following additional information needs to be provided:
Description of Property
Date of Gift

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment Contribution

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Education	Business [X] Person [ ] Forest Lake Safety Camp N. Lake Street Forest Lake MN 55025	none	200.

If property other than cash was given, the following additional information needs to be provided:
Description of Property
Date of Gift

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment Contributions

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Donation	Business [X] Person [ ] Bridging PO Box Forest Lake MN 55025	none	250.

If property other than cash was given, the following additional information needs to be provided:
Description of Property
Date of Gift

Book Value	How Book Value Determined
FMV	How FMV Determined

Form 990-EZ, Part I, Line 10 Continued
Grants and Similar Amounts Paid

Purpose of Payment Contribution

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Donation	Business [X] Person [ ] Tapestries of Life PO Box Guadalupe MX 99999	none	500.

If property other than cash was given, the following additional information needs to be provided:
Description of Property
Date of Gift

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment Contributions

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Donations	Business [X] Person [ ] Rotary International 1560 Sherman Avenue Evanston IL 60201	none	4,523.

If property other than cash was given, the following additional information needs to be provided:
Description of Property
Date of Gift

Book Value	How Book Value Determined
FMV	How FMV Determined