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Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form**
Return of Organization Exempt From Income TaxUnder 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 **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 Instructions.

C Name of organization**Rotary International/Rapid City Rushmore Rotary Club**

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

Room/suite

PO Box 8125

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

Rapid City, SD 57709-8125**D** Employer identification number**46-0390438****E** Telephone number**605-343-9317****F** Group Exemption

Number ▶

• **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.rushmorerotary.org****J** Tax-exempt status (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 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 ▶ \$**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	6547
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	23102
	4	Investment income	4	452
	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) <i>See Statement 1</i>	6a	24764
	b	Less: direct expenses other than fundraising expenses	6b	7906
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	16858	
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	46959	
Expenses	10	Grants and similar amounts paid (attach schedule) <i>See Statement 2</i>	10	29403
	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	900
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	197
	16	Other expenses (describe ▶ <i>See Statement 3</i>)	16	14525
	17	Total expenses. Add lines 10 through 16	17	45025
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	1934
	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	31073
	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	33007

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.)

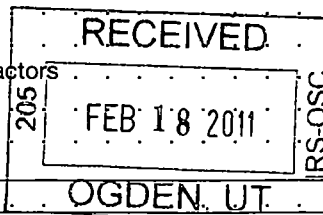
	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	31073	33007
23 Land and buildings		
24 Other assets (describe ▶)		
25 Total assets	31073	33007
26 Total liabilities (describe ▶)		
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	31073	33007

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

Cat No 106421

Form **990-EZ** (2009)

SCANNED MAR 17 2011



Expenses

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

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

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

[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	33	✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34	✓
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	✓
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	
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a		
b	Did the organization file Form 1120-POL for this year?	37b	
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	✓
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	✓
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	✓
41	List the states with which a copy of this return is filed. ▶		
42a	The organization's books are in care of ▶ Shari West Twitero Telephone no. ▶ 605-343-9317 Located at ▶ 4480 S Hwy 16, Rapid City, SD ZIP + 4 ▶ 57701-9231		
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)?	42b	✓
	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.?	42c	✓
	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	44	✓
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	✓

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** **Yes** **No**
- 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."

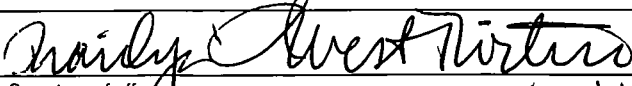
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

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		2/15/11 Date	
Paid Preparer's Use Only	Sharilyn I. West Twitard, Treasurer Type or print name and title			
	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

Rapid City Rushmore Rotary Club
46-039Q438

Statement 1, Part 1 Line 6

Form 990-EZ

Special Events	Gross Receipts	Less Contributions	Gross Revenue	Less Direct Expenses	Net Income (Loss)
Football Books	17820		17820	7220	10600
Queen of Hearts	1126		1126	604	522
Birthday Bucks	986		986		986
Fines/Scooters	1336		1336		1336
	289		289		289
	3207		3207	82	3125
TOTAL	24764	0	24764	7906	16858

<u>Description</u>	<u>Name/Address</u>	<u>Relationship</u>	<u>Amount</u>
Contributions to RC Area Schools 9th Grade Academy	RCAS 9th Grade Academy 1315 Quincy St Rapid City, SD 57701	None	\$587
Donation to Black Hills Children's Home	Black Hills Children's Home 24100 S. Rockerville Rd Rapid City, SD 57702-7422	None	\$4,340
Assist in purchase of Christmas gifts for Black Hills Children's Home	The Daisy Chain 206 Winter St Keystone, SD 57751	None	\$400
Grant to non-profit organization to defray annual operating expenses (free children's park)	Storybook Island PO Box 9196 Rapid City, SD 57709	Affiliated non-profit	\$3,650
Contributions to The Rotary Foundation--Paul Harris Fellowship/Sustaining Member (honorary recognition only)	The Rotary Foundation 14280 Collections Center Dr. Chicago, IL 60693-0142	Affiliated foundation	\$7,099
Contributions to The Rotary Foundation--Honduras Water Project	The Rotary Foundation 14280 Collections Center Dr Chicago, IL 60693-0142	Affiliated foundation	\$500
Rotary District dues	Rotary District 5610 1601 Mount Rushmore Rd Suite 3, PMB 212 Rapid City, SD 57701	Regional affiliate (Rotary district)	\$1,920
Rotary International dues	Rotary International 14255 Collections Center Dr Chicago, IL 60675-5297	International affiliate	\$4,615
Rotary International-Rotaract charter payment	Rotary International 14255 Collections Center Dr. Chicago, IL 60675-5297	International affiliate	\$50
Reimburse payment for Shelter Box for Haiti relief	George Twitero 4480 S Highway 16 Rapid City, SD 57701-9231	Member--used credit card	\$1,000
Reimburse scholarship payment for student at School of St Jude, Arusha, Tanzania	George Twitero 4480 S Highway 16 Rapid City, SD 57701-9231	Member--used credit card	\$1,242

Rapid City Rushmore Rotary Club
46-0390438

Statement 2, Part 1, Line 10

Form 990-EZ

Scholarships for students/sponsorship of teachers at School of St Jude, Arusha, Tanzania	King Baudouin Foundation/US The School of St Jude America Fund 10 Rockefeller Plaza New York, NY 10020	None	\$4,000
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Total to Page 1, Line 10

\$29,403.00

Rapid City Rushmore Rotary Club
46-0390438

Statement 3

Form 990-EZ

Statement 3 Part 1, Line 16 Other expenses

Badges/Membership/Meeting Costs/Rotaract	11574
Website/PR	441
Fundraising expense (printing, gala entertainment)	410
Travel to RI convention in Montreal, Ontario, Canada and PETS in Chamberlain, SD	2100
TOTAL	14525