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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2009

Open to Public
InspectionDepartment 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, 2010
B Check if applicable.	C Name of organization	D Employer identification number		
<input type="checkbox"/> Address change	HAMPTON ROTARY CLUB	54-0677668		
<input type="checkbox"/> Name change	Number and street (or P O box, if mail is not delivered to street address)	E Room/suite	Telephone number	
<input type="checkbox"/> Initial return	P.O. Box 1877		757-288-3939	
<input type="checkbox"/> Terminated	City or town, state or country, and ZIP + 4	F Group Exemption Number ►		
<input type="checkbox"/> Amended return	HAMPTON, VA 23669			
<input type="checkbox"/> Application pending				

• 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: ►

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

J Tax-exempt status (check only one) — 501(c) () ► (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 ► \$

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

			Revenue	
			1	2
1	Contributions, gifts, grants, and similar amounts received	1	11,213.56	
2	Program service revenue including government fees and contracts	2		
3	Membership dues and assessments	3	65,585.46	
4	Investment income	4	207.75	
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 ► <input type="checkbox"/>			
a	Gross revenue (not including \$ _____) of contributions reported on line 1)	6a	13,265.00	
b	Less: direct expenses other than fundraising expenses	6b	4,837.09	
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	8,427.91	
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	85,434.68	
10	Grants and similar amounts paid (attach schedule)	10	9,915.00	
11	Benefits paid to or for members	11		
12	Salaries, other compensation, and employee benefits	12	900.00	
13	Professional fees and other payments to independent contractors	13		
14	Occupancy, rent, utilities, and maintenance	14		
15	Printing, publications, postage, and shipping	15	711.95	
16	Other expenses (describe) ► MEALS, DUES, SUPPLIES, ETC.	16	61,296.66	
17	Total expenses. Add lines 10 through 16	17	72,823.61	
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	12,611.07	
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	116,754.00	
20	Other changes in net assets or fund balances (attach explanation)	20	(3,028.78)	
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	126,336.29	

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	97,774.36	22 110,385.43
23		23
24	18,979.64	24 15,950.86
25	116,754.00	25 126,336.29
26		26
27	116,754.00	27 126,336.29

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

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Form 990-EZ (2009)

SCANNED MAR 2011

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

What is the organization's primary exempt purpose? **FURTHER IDEALS OF ROTARY** | COMMUNITY ACTIVITY. 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, and other relevant information for each program title.

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

28 HAMPTON YMCA

(Grants \$3,000.00) If this amount includes foreign grants, check here

— 5 —

29 CITIZEN OF THE MONTH UNCHEON

(Grants \$1,200.00) If this amount includes foreign grants, check here

- 5 -

30 INTERNATIONAL CHILDREN'S HEART FUND

(Grants \$1,000.00) If this amount includes foreign grants, check here

- 0 -

31 Other program services (attach schedule)

(Grants \$ 4,715.00) If this amount includes foreign grants, check here

1000 J. Neurosci., November 1, 2006 • 26(44):9993–10003

32 Total program service expenses (add lines 28a through 31a)

- 9 -

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

(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 & deferred compensation	(e) Expense account and other allowances
A.G. WOMBLE, JR.	PRESIDENT / 1	-0-	-0-	-0-
9 CHARDONAS LN, HAMPTON, VA 23669				
JOHN C. POPE	VICE - PRESIDENT / 1	-0-	-0-	-0-
3 FISCELLA CT. HAMPTON, VA 23669				
STEVEN G. JACKSON	SECRETARY - TREASURER / 5	\$900.00	-0-	-0-
200 N. WILLARD AVE, HAMPTON, VA 23663				
TIMOTHY B. SMITH	DIRECTOR / .5	-0-	-0-	-0-
245 S. ARMISTEAD AVE, HAMPTON, VA 23669				
DOUGLAS W. WOMBLE	DIRECTOR / .5	-0-	-0-	-0-
P.O. BOX 4055, HAMPTON, VA 23664				
MICHAEL E. JALLO	DIRECTOR / .5	-0-	-0-	-0-
355 MANSAIL DR. HAMPTON, VA 23664				
WILLIAM L. DANEYARDI	DIRECTOR / .5	-0-	-0-	-0-
3201 CHESAPEAKE AVE, HAMPTON, VA 23661				

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.	35a	✓
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?	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	37b	✓
b Did the organization file Form 1120-POL for this year?	38a	✓
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?	38b	
b If "Yes," complete Schedule L, Part II and enter the total amount involved	39a	
39 Section 501(c)(7) organizations. Enter:	39b	
a Initiation fees and capital contributions included on line 9	40a	
b Gross receipts, included on line 9, for public use of club facilities	40b	✓
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► _____ ; section 4912 ► _____ ; section 4955 ► _____	40c	
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	40d	
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	40e	✓
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. ► VIRGINIA		
42a The organization's books are in care of ► STEVEN G. JACKSON	Telephone no. ► 757-288-3939	
Located at ► 200 N. WILLARD AVE HAMPTON, VA 23663	ZIP + 4 ► 23663	
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: ► _____	42c	✓
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	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 Yes No
 46

47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II Yes No
 47

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Yes No
 48

49a Did the organization make any transfers to an exempt non-charitable related organization? Yes No
 49a

b If "Yes," was the related organization a section 527 organization? Yes No
 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."

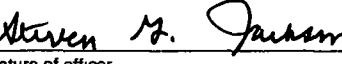
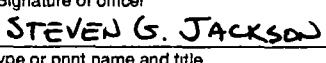
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
N/A				

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
N/A		

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  STEVEN G. JACKSON Type or print name and title		Date 2/11/2011
Paid Preparer's Use Only	Preparer's signature 	Date <input type="text"/>	Check if self-employed <input type="checkbox"/> Preparer's identifying number (See instructions) <input type="text"/>
	Firm's name (or yours if self-employed), address, and ZIP + 4 	EIN <input type="text"/>	Phone no. <input type="text"/>

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

Form 990-EZ (2009)

Part I - Line 6 - Special Events and Activities

Income:

Golf Tournament	\$13,265.00
	\$13,265.00

Expenses:

Langley Air Force Base Golf Course	\$4,702.16
Signs	<u>\$134.93</u>
	<u>\$4,837.09</u>
	 <u>\$8,427.91</u>

Part I - Line 20 - Change in Fund Balances or New Worth

	<u>06/30/10</u>	<u>06/30/09</u>	<u>Change</u>
Dues Receivable	\$11,025.86	\$13,064.64	-\$2,038.78
Notes Receivable (Student Loans)	\$0.00	\$0.00	\$0.00
Accounts Receivable (Special Fund)	\$4,925.00	\$5,915.00	-\$990.00
			 <u>\$3,028.78</u>

Part I - Line 10 - Grants

Hampton YMCA	\$3,000.00
Citizen of the Month Luncheon	\$1,200.00
Int'l. Children's Heart Fund	\$1,000.00
Downtown Child Development Ctr.	\$1,000.00
H.E.L.P.	\$1,000.00
Haiti Earthquake Relief	\$1,115.00
The Hurrah Players	\$500.00
Wayne Gomes Youth Baseball	\$500.00
Exchange Student (Manon)	\$300.00
Theo Smalling Family	\$300.00
	 <u>\$9,915.00</u>

Part I - Line 16 - Other Expenses

Meals	\$44,518.39
Dues - Rotary International	\$5,158.25
District Dues	\$2,775.00
Rotary Foundation	\$5,250.00
Expenses of Ladies Night	\$231.10
Flowers	\$268.19
District Meetings	\$855.00
Supplies and Misc. Expense	\$2,240.73
	 <u>\$61,296.66</u>

HAMPTON ROTARY CLUB
TREASURER'S REPORT FOR THE YEAR ENDING JUNE 30, 2010
"OPERATING FUND"

RECEIPTS:

Dues and Assessments	\$65,585.46
Visting Rotarians	\$75.00
Bank Interest	\$14.86
Donations for Haiti Earthquake Relief	\$1,115.00
Donations to Rotary Foundation	\$250.00
Donations for: Paul Harris Fellow Award	\$5,000.00
Withdrawal from Special Fund for:	
Donations	\$8,800.00
Golf Tournament	<u>\$4,837.09</u>
	<u>\$13,637.09</u>
Total Receipts	\$85,677.41
Balance on Hand, June 30, 2009	<u>-\$8,707.36</u>
	<u>\$76,970.05</u>

DISBURSEMENTS:

Meals	\$44,518.39
Dues, Rotary International	\$5,158.25
Rotary Foundation (Paul Harris Fellow)	\$5,250.00
District Dues	\$2,775.00
Gridiron	\$271.95
Postage	\$440.00
Supplies and Misc. Expense	\$2,240.73
Expenses of Ladies' Night, Family Night, etc.	\$231.10
Salary of Secretary-Treasurer	\$900.00
Flowers	\$268.19
Golf Tournament	\$4,702.16
District Meetings	\$855.00
Signs	\$134.93

Donations and Youth Projects:

Hampton YMCA	\$3,000.00
Citizen of the Month Luncheon	\$1,200.00
International Children's Heart Fund	\$1,000.00
Downtown Child Development Center	\$1,000.00
H.E.L.P.	\$1,000.00
Haiti Earthquake Relief	\$1,115.00
The Hurrah Players	\$500.00
Wayne Gomes Youth Baseball	\$500.00
Exchange Student (Manon)	\$300.00
Theo Smallling Family	\$300.00
	<u>\$9,915.00</u>
Total Disbursements	\$77,660.70
Balance on hand, June 30, 2010	<u>-\$690.65</u>
	<u>\$76,970.05</u>

RESULT OF OPERATION FOR FISCAL YEAR ENDING JUNE 30, 2010
"OPERATING FUND"

Total Receipts	\$85,677.41
Transfer to Reserve for Attendance of President-Elect at Rotary International Convention	\$300.00
Less: Expenses for District Conference	<u>\$0.00</u>
	\$300.00
	\$85,377.41
Add: Net Accounts Receivable, 6/30/10	<u>\$11,025.86</u>
	\$11,025.86
Less: Net Accounts Receivable, 6/30/09	<u>\$96,403.27</u>
	\$96,403.27
Less: Expenditures	<u>\$13,064.64</u>
	\$13,064.64
	<u>\$83,338.63</u>
	\$83,338.63
	<u>\$77,660.70</u>
Operating Increase for the year ending June 30, 2010	\$5,677.93

Assets, June 30, 2010

Cash In Bank	-\$690.65
Accounts Receivable (Member Accounts)	\$11,025.86
Reserve for President-Elects Expenses in attending Rotary International Convention	<u>-\$6,934.00</u>
	\$3,401.21

Assets, June 30, 2009

Cash In Bank	-\$8,707.36
Accounts Receivable (Member Accounts)	\$13,064.64
Reserve for President-Elects Expenses in attending Rotary International Convention	<u>-\$6,634.00</u>
	-\$2,276.72

Increase in these assets during year	\$5,677.93
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RESERVE FUND FOR ATTENDANCE OF PRESIDENT-ELECT AT CONVENTION OF ROTARY INTERNATIONAL

(Created and operated on policies established by the Board of Directors and Hampton Rotary Club on May 9, 1968)

Cash Reserve Balance, June 30, 2009	\$6,634.00
Appropriated for 2009-2010	<u>\$300.00</u>
	\$6,934.00
Less: 2010 Expenses	<u>\$0.00</u>
Cash Reserve Balance, June 30, 2010	\$6,934.00

(\$300.00 will be added to this fund in 2010-2011)

**HAMPTON ROTARY CLUB
"PROJECT FUND"
June 30, 2010**

Cash Balance, June 30, 2009 \$39,567.34

Receipts:

Distributions,
Tri Continental Corp. Stock \$103.34

Interest on Savings Bank Deposits \$17.86

Total Receipts \$121.20

\$39,688.54

Disbursements:

Paul Harris Fellow Awards \$0.00

Total Disbursements \$0.00

Balance on Deposit, June 30, 2010 \$39,688.54

The "PROJECT FUND" owns 500 shares of Tri Continental Corporation common stock, purchased on May 21, 1973 at \$28 1/4, \$14,125.00, plus broker commission of \$179.13 and exercised a "right" on October 27, 1992 for 71 shares at \$21.00, \$1,491.00.

**HAMPTON ROTARY CLUB
"STUDENT LOAN FUND"
JUNE 30, 2010**

Cash Balance, June 30, 2009 \$37,235.58

Receipts:

Bank Interest \$56.62

Total Receipts \$56.62

\$37,292.20

Disbursements:

None \$0.00

Total Disbursements \$0.00

Cash Balance, June 30, 2010 \$37,292.20

**ASSETS
"STUDENT LOAN FUND"
JUNE 30, 2010**

Notes Receivable \$0.00

Cash Balance \$37,292.20

Total Assets, June 30, 2010 \$37,292.20

Total Assets, June 30, 2009 \$37,235.58

Increase in Assets, Student Loan Fund, 2009-2010 \$56.62

**HAMPTON ROTARY CLUB
"SPECIAL FUND"
JUNE 30, 2010**

Cash Balance, July 1, 2009	\$14,062.80
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Receipts:

Raffle (Weekly)	\$2,179.00
Golf Tournaments	\$13,265.00
Party at the Point	\$2,329.56
Donations - Theo Smalling Fund	\$265.00
Interest	<u>\$15.07</u>

Total Receipts	<u>\$18,053.63</u>
	\$32,116.43

Disbursements:

Donations	\$8,800.00
Golf Tournament	<u>\$4,837.09</u>

Total Disbursements	<u>\$13,637.09</u>
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Cash Balance, June 30, 2010	\$18,479.34
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**ASSETS
"SPECIAL FUND"
June 30, 2010**

Accounts Receivable	\$4,925.00
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Cash Balance	<u>\$18,479.34</u>
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Total Assets, June 30, 2010	\$23,404.34
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Total Assets, June 30, 2009	<u>\$19,977.80</u>
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Increase in Assets, 2009-2010	\$3,426.54
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