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# 990-EZ

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 1 July , 2009, and ending 30 June , 20 10

B Check if applicable	C Name of organization <b>Rotary Club of Bailey's Crossroads</b>		D Employer identification number <b>54-1184665</b>
<input type="checkbox"/> Address change	Number and street (or P O box, if mail is not delivered to street address) <b>P. O. Box 1510</b>		E Telephone number <b>703 941-0566</b>
<input type="checkbox"/> Name change	Room/suite		
<input type="checkbox"/> Initial return	City or town, state or country, and ZIP + 4 <b>Falls Church, VA 22041</b>		F Group Exemption Number ►
<input checked="" type="checkbox"/> Terminated			
<input type="checkbox"/> Amended return			
<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: ► [www.bxrrotary.org](http://www.bxrrotary.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 ► \$ **104,559**

### 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	754
	2 Program service revenue including government fees and contracts . . . . .	2	1,780
	3 Membership dues and assessments . . . . .	3	22,267
	4 Investment income . . . . .	4	152
	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	79,606
	b Less: direct expenses other than fundraising expenses . . . . .	6b	44,468
	c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) . . . . .	6c	35,138
	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	60,091
Expenses	10 Grants and similar amounts paid (attach schedule) . . . . .	10	48,645
	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	
	15 Printing, publications, postage, and shipping . . . . .	15	
	16 Other expenses (describe ► See Attached Schedule ) . . . . .	16	6,157
	17 Total expenses. Add lines 10 through 16 . . . . . ►	17	54,802
	18 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	18	5,289
Net Assets	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	49,086
	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	54,375

### 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 . . . . .	49,086	22 54,375
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) . . . . .	49,086	27 54,375



## 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	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. ► Virginia		
42a The organization's books are in care of ► Robert Glasser Telephone no ► 703 914-0566 Located at ► 6605 Bay Tree Lane, Falls Church, VA ZIP + 4 ► 22041		
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.? . . . . . If "Yes," enter the name of the foreign country: ► _____	42c	✓
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ instead of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ► <input type="checkbox"/> 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.

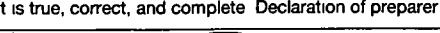
46	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . .	Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II . . . . .	46	✓
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .	47	✓
49a	Did the organization make any transfers to an exempt non-charitable related organization? . . . . .	48	✓
b	If "Yes," was the related organization a section 527 organization? . . . . .	49a	✓
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."	49b	✓

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 ►

<b>Sign Here</b>	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			
	 <b>Karey Starnes</b>		Date <b>8/13/10</b>	
	Signature of officer <b>Karey Starnes, President</b> Type or print name and title			
<b>Paid Preparer's</b>	Preparer's signature 	Date	Check if self-employed <input type="checkbox"/>	Preparer's identifying number (See instructions)
	Firm's name (or <b>Starnes Tax Service</b> )			FIN 

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

ROTARY CLUB OF BAILEY'S CROSSROADS, 54-1184665  
 Attachment to Form 990EZ - FYE 6/30/10

Page 1, Part I, Line 10, Grants and Similar Amounts Paid,  
and Page 2, Part III, Program Services

	<u>Awards &amp; Affiliates Totals</u>
	<u>Grants</u>
<b>ROTARY INTERNATIONAL</b>	
Member Dues	\$ 3,745
RI Convention	1,000
Rotary Foundation	5,500
<b>VOCATIONAL SERVICE</b>	
Chesapeake Conference	900
Dictionary Project	591
JEB Stuart Booster Club	210
JEB Stuart Foundation	6,000
Music Contest	600
Outstanding Teacher Award	750
Rotary Youth Leadership Conf.	500
Speech Contest	325
<b>INTERNATIONAL SERVICE</b>	
Group Study Exchange	524
Haiti Clean Water	2,500
Haiti Stop Hunger Now	200
Jamaica Project	600
Safe Blood Committee	500
Uganda Children	500
<b>COMMUNITY SERVICE</b>	
Bailey's Beautification All	500
Bailey's Crossroads Shelter	500
Bailey's Fire Department	2,000
Bethany House	500
Bike Racks	1,565
Boxes For Troops	1,240
Children's Toys	1,165
Eastern Community	200
FFX County Explorer Post	1,000
FFX Park Authority Found.	3,000
FFX Partnership For Youth	2,000
Friends of Clarendon House	500
Gifts For Seniors	500
HACAN	650
Langley Residential Support	350

ROTARY CLUB OF BAILEY'S CROSSROADS, 54-1184665  
Attachment to Form 990EZ - FYE 6/30/10

COMMUNITY SERVICE - Cont'd

Project Japabe Goure	85	85
Special Olympics	250	250
Thanksgiving Meals	2,047	2,047
<b>TOTALS</b>	<b>\$ 38,400</b>	<b>\$10,245</b>
		<b>\$48,645</b>

ROTARY CLUB OF BAILEY'S CROSSROADS, 54-1184665  
 Attachment to Form 990EZ - FYE 6/30/10

Page 1, Part I, Line 16, Other Expenses, and  
Page 2, Part III, Program Services

Other Expenses	\$
Bank Charges	203
Rotary Supplies	1,294
Directory	250
Post Office Box	132
Insurance	294
Web Site support	600
Warbler	312
Presidents Gifts	459
Photography	18
Guest Meals	1,234
Miscellaneous Expense	<u>1,361</u>
Total Other Expenses	\$6,157
Program Services Expenses	\$
Installation and Anniversary Dinners	3,476
PETS	630
District Foundation Seminar	190
District Dues	<u>1,855</u>
Total Program Services Expenses	\$6,151
Totals	\$14,114

Page 1, Part I, Line 6, Special Events & Activities

	<u>Gross</u> <u>Revenue</u>	<u>Direct</u> <u>Expense</u>	<u>Net</u> <u>Income</u>
Auto Raffle	\$ 79,081	43,564	35,517
Other Events/Sales	525	904	<u>-379</u>
Totals	\$ 79,606	44,468	\$35,138

ROTARY CLUB OF BAILEY'S CROSSROADS, 54-1184665  
Attachment to Form 990EZ - FYE 6/30/10

Page 2, Part IV, List of Officers and Directors.

<u>Officers</u>	<u>Title</u>
Karey Jean Starnes 3430 Glen Carolyn Road Falls Church, VA 22041	President
Max L. Gross 3320 Holloman Road Falls Church, VA 22042	President Elect
Robert K. Holland 3439 Upside Court Falls Church, VA 22042	Vice President
Robert Glasser 6605 Bay Tree Lane Falls Church, VA 22041	Treasurer
David Borowski 6824 Pacific Lane Annandale, VA 22003	Secretary
<u>Directors</u>	
William J. Strickland 6800 Sprucedale Court Annandale, VA 22003	Community Service
Susan Lydick 5222 Pomeroy Drive Fairfax, VA 22032	Vocational Service
Mary Carol Kulick 2620 Foundry Way #201 Alexandria, VA 22314	Club Service
Roland B. Gomez 3705 S. George Mason Dr. Falls Church VA 22041	International Service