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A For the 2009 calendar year, or tax year beginning 07-01-2009 , and ending 06-30-2010				
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 CLUB OF SPARTANBURG INC		D Employer identification number 57-0252055
		Number and street (or P O box, if mail is not delivered to street address) PO BOX 906		E Telephone number (864) 457-7367
		City or town, state or country, and ZIP + 4 SPARTANBURG, SC 29304		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) H	
I Website: WWW.SPARTANBURGROTARY.COM		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)(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 H \$ 179,078			

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	Program service revenue including government fees and contracts	2	179,078
	3	Membership dues and assessments	3	
	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	
	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		
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	179,078	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	30,878
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	9,576
	13	Professional fees and other payments to independent contractors	13	1,605
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe _____)	16	121,098
	17	Total expenses. Add lines 10 through 16	17	163,157
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	15,921
	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	22,325
	20	Other changes in net assets or fund balances (attach explanation)	20	-8,198
	21	Net assets or fund balances at end of year Combine lines 18 through 20	21	30,048

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	15,054	22 33,467
23 Land and buildings		23
24 Other assets (describe)	8,831	24 6,325
25 Total assets	23,885	25 39,792
26 Total liabilities (describe)	1,560	26 9,744
27 Net assets or fund balances (line 27 of column (B) must agree with line 21) .	22,325	27 30,048

Part VOther 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	No
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34	No
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	No
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	No
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	No
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	No
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	No
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	No
41	List the states with which a copy of this return is filed ▶ SC		
42a	The organization's books are in care of ▶ GAYLE MORGAN Telephone no ▶ (864) 457-7367 PO BOX 906 Located at ▶ SPARTANBURG, SC ZIP + 4 ▶ 29304		
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 ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42b	No
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	No
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	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.	45	No

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		
48	Is the organization a school 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?		
49b	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 & deferred compensation	(e) Expense account and other allowances

50(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

51(d) Total number of other independent contractors each receiving over \$100,000 ▶

Please 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 2010-09-27		
Paid Preparer's Use Only	Preparer's signature MARCUS Q ELLIOTT CPA		Date 2010-10-01	Check if self-employed ☐	Preparer's identifying number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4 BRANDT ELLIOTT & PAINTER LLP 390 EAST HENRY STREET SUITE 203 SPARTANBURG, SC 29302				EIN ▶
					Phone no ▶ (864) 583-1476
May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No					

Additional Data

Software ID:
Software Version:
EIN: 57-0252055
Name: ROTARY CLUB OF SPARTANBURG INC

Form 990EZ, Part III - Statement of Program Service Accomplishments

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 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.)	
28 YOUTH AT RISK PROGRAM SUPPORT PROVIDED TO VARIOUS LOCAL ORGANIZATIONS IN AND AROUND SPARTANBURG COUNTY THAT SERVE YOUTHS AT RISK ORGANIZATIONS SUPPORTED INCLUDE BETHLEHEM CENTER, BIG BROTHERS & BIG SISTERS, BOYS AND GIRLS CLUB, THE CHILDREN'S ADVOCACY CENTER, AND THE SPARTANBURG CHILDREN'S SHELTER (Grants \$ 8,894) If this amount includes foreign grants, check here . . . ☐		28a	8,894
29 INTERNATIONAL PROJECT CONTRIBUTION TO ADVANCE THE GOALS AND PURPOSE OF ROTARY INTERNATIONAL (Grants \$ 6,500) If this amount includes foreign grants, check here . . . ☐		29a	6,500
30 LOCAL PROJECTS CONTRIBUTIONS TO LOCAL ORGANIZATIONS DEDICATED TO IMPROVING THE QUALITY OF LIFE FOR RESIDENTS OF THE SPARTANBURG AREA COMMUNITY ORGANIZATIONS FUNDED INCLUDE CART, GIRL SCOUTS OF THE PIEDMONT, HEALTHY SMILES, PROMISED LAND COMMUNITY DEVELOPMENT, SPARTANBURG SOUP KITCHEN, TOTAL MINISTRIES, AND THE YMCA (Grants \$ 9,234) If this amount includes foreign grants, check here . . . ☐		30a	9,234
EDUCATION AND ENRICHMENT SUPPORT OF VARIOUS EDUCATIONAL ORGANIZATIONS IN THE SPARTANBURG COMMUNITY, INCLUDING AWARDS OF SCHOLARSHIPS TO SELECTED INDIVIDUALS, AND GRANTS TO GLENN SPRINGS ACADEMY, THE SPARTANBURG SCIENCE CENTER, AND THE SPARTANBURG CITY MUSEUM OF ART (Grants \$ 6,250) If this amount includes foreign grants, check here . . . ☐			6,250

TY 2009 Compensation Explanation

Name: ROTARY CLUB OF SPARTANBURG INC

EIN: 57-0252055

Person Name	Explanation
ELIZABETH PATTERSON	
JAMES O RAY	
GAYLE R MORGAN	

TY 2009 Grants and Similar Amounts Paid Schedule**Name:** ROTARY CLUB OF SPARTANBURG INC**EIN:** 57-0252055

Item No.	1
Class of Activity	
Donee's Name	VARIOUS LOCAL ORGANIZATIONS VARIOUS
Donee's Address	SPARTANBURG SPARTANBURG SPARTANBURG, SC 29302
Amount (FMV)	
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	2
Class of Activity	
Donee's Name	ROTARY CLUB INTERNATIONAL ROTARY CLUB INTERNATIONAL
Donee's Address	ONE ROTARY CENTER 1560 SHERMAN AVENUE EVANSTON, IL 60201
Amount (FMV)	
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	3
Class of Activity	
Donee's Name	VARIOUS LOCAL ORGANIZATIONS VARIOUS
Donee's Address	SPARTANBURG SPARTANBURG SPARTANBURG, SC 29302
Amount (FMV)	
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	4
Class of Activity	
Donee's Name	VARIOUS LOCAL ORGANIZATIONS VARIOUS
Donee's Address	SPARTANBURG SPARTANBURG SPARTANBURG, SC 29302
Amount (FMV)	
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

TY 2009 Other Assets Schedule

Name: ROTARY CLUB OF SPARTANBURG INC

EIN: 57-0252055

Description	Beginning of Year Amount	End of Year Amount
ACCOUNTS RECEIVABLE	8,831	6,325
	8,831	6,325

TY 2009 Other Changes in Net Assets Schedule

Name: ROTARY CLUB OF SPARTANBURG INC

EIN: 57-0252055

Description	Amount
PRIOR PERIOD ADJUSTMENT	-8,198

TY 2009 Other Expenses Schedule**Name:** ROTARY CLUB OF SPARTANBURG INC**EIN:** 57-0252055

Description	Amount
EXPENSES	
LUNCHEONS	84,774
ROTARY NIGHT	8,002
DISTRICT DUES	6,000
ROTARY INTERNATIONAL DUES	11,776
ROTARY MAGAZINE SUBSCRIPT	1,230
BULLETIN EXPENSE	2,154
ROSTER EXPENSE	382
CONFERENCE EXPENSE	1,330
INSURANCE	954
DISTRICT FOUNDATION EVENT	204
POSTAGE	646
PRINTING AND OFFICE SUP	282
ROTARY SUPPLIES	2,007
WEBSITE DEVELOPMENT	339
COMPUTER EXPENSE	1,018

TY 2009 Other Liabilities Schedule**Name:** ROTARY CLUB OF SPARTANBURG INC**EIN:** 57-0252055

Description	Beginning of Year Amount	End of Year Amount
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	910	
PAUL HARRIS FELLOW CLEARING	650	1,576
JUNE 2010 MEALS		7,568
PAYROLL TAXES PAYABLE		600
	1,560	9,744