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DLN: 93492012008041

2009

OMB No 1545-1150

Form 990-EZ

Department of the Treasury

Internal Revenue Service

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)

Short Form

▶ 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.

Open to Public Inspection

			r tax year beginning 07-01-2009	, and ending 06-	30-2010		
_		applicable . Please	C Name of organization ROTARY INTERNATIONAL DIST 6880			D Emplo	yer identification numbe
	Address change use IRS 63-			63-08	3-0861382		
	Name change Initial return Initial return Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telep					E Telepho	one number
_	illiai rell eminate	·,,pc.					
_	mended	Specific	City or town, state or country, and ZIP + 4			F Group I	Exemption
_		Instruc- tions.	TROY, AL 36081			Numbe	r 🕨
			1				
♦ Se	ction !		ons and 4947(a)(1) nonexempt chari ompleted Schedule A (Form 990 or 990		G Accounting me Other (specify	ethod I	Cash Accrual
t W	ebsite:	▶ N/A			H Check ► 🔽		organization
		·· ———————————————————————————————————	ne)— 501(c) (4) ◀(insert no) 4947	(a)(1) or 5 27	is not require Schedule B (ach 0, 990-EZ, or 990-PF)
	neck 🕨	_	is not a section 509(a)(3) supporting o				
		A Form 990-EZ or Fori	m 990 return is not required, but if the	organızatıon choose	s to file a return,		
			determine gross receipts, if \$500,000 or more, f			► \$	138,615
Pā	rt I		nses, and Changes in Net Asse	ts or Fund Bala	I nces (See the I	nstructio I	
	1	, 5 , 5	grants, and similar amounts received			•	1
	2	Program service reve	enue including government fees and con	tracts		•	57,60
	3	Membership dues and	d assessments			·	78,740
	4	Investment income					2,26
	5a	Gross amount from sa	ale of assets other than inventory .		5a		
₽	Ь	Less cost or other ba	asıs and sales expenses		5b		
Revenue	С	Gain or (loss) from sa	ale of assets other than inventory (Subt	ract line 5b from lin	e 5a)	· · _	5с
ŭ	6	Special events and accheck here	ctivities (complete applicable parts of S	Schedule G) If any a	amount is from ga	ming,	
	а	Gross revenue (not in	ncluding \$ _of contributions				
		reported on line 1)			6a		
	ь	Less direct expenses	s other than fundraising expenses .		6b		
	С	Net income or (loss) f	from special events and activities (Sub	tract line 6b from lii	ne 6a)		6c
	7a	Gross sales of invent	ory, less returns and allowances .		7a		
	ь	Less cost of goods s	old		7b		
	c	Gross profit or (loss)	from sales of inventory (Subtract line 7	b from line 7a) .			7c
	8	Other revenue (descr	ribe 🟲			,	8
	9	`	nes 1, 2, 3, 4, 5c, 6c, 7c, and 8 .		•	<u> </u>	9 138,61
	10	Grants and similar an	nounts paid (attach schedule)				10
	11	Benefits paid to or for				<u> </u>	11
	12	·	ensation, and employee benefits .			<u> </u>	12
Ř	13		I other payments to independent contra	ctors		—	13
156	14		ities, and maintenance			<u> </u>	14
Expenses		, ,	, postage, and shipping			<u> </u>	
ш	15 16		· · · · · · · · · · · · · · · · · · ·			—	15 138,79
		Other expenses (deso Total expenses. Add I					122.72
	17		<u> </u>		· · · ·		
NetAssets	18	, ,	r the year (Subtract line 17 from line 9)			· F	18 -17
4. V	19		ilances at beginning of year (from line 2	7, column (A)) (mus	st agree with		444.53
<u>ن</u> و			ported on prior year's return)			<u> </u>	114,53
_	20	<u> </u>	assets or fund balances (attach explar	•		<u>.</u>	20
	21		alances at end of year Combine lines 18		· · · · ·		21 114,35
Рā	rt II	Balance Sheets) are \$1,250,000 o	r more, file Form 9	990 inste	ead of Form 990-EZ
		(See tl	he instructions for Part II)	(A) Beginning of year	ar	(B) End of year
22	Cash.	savings, and investme	•	'	132,		116,971
		and buildings		🗀	,	23	
		assets (describe 🟲 🏝	9	,	4,	609 24	500
		assets		· · · ·		263 25	117,471
26	Total	liabilities (describe 🕨	19 3	,		728 26	3,112
			(line 27 of column (B) must agree with	Juno 21)		535 27	

Part III Statement of Program Service Accomplishments (See the instructions for Part III)					Expenses		
What is the organization's primary exempt purpose? FOSTER CIVIC RESPONSIBILITY					(Required for section 501 (c)(3) and 501(c)(4)		
Describe what was achieved in carrying ou describe the services provided, the numbe	organizations and section 4947(a)(1) trusts,						
program title optional for others)							
28 FOSTER CIVIC RESPONSIBILITY (Grants \$) If the	▶┌	28a	132,858				
29 FOSTER CIVIC RESPONSIBILTY THR (Grants \$) If the	OUGH YOUTH-RELATED s amount includes foreign o		▶┌	29a	4,277		
30 FOSTER CIVIC RESPONSIBILTY THR		CHANGE PROGRAMS	•	30a			
31 O ther program services (attach schedu					1,656		
32 Total program service expenses (add lin				31a 32	138,791		
Part IV List of Officers, Directors, Tru							
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	(d) Contributions employee benefit pl deferred compensa	ans &	(e) Expense account and other allowances		
CAROL FRANKS 106 MONTICELLO DRIVE TROY, AL 36081	DISTRICT GOV 0	0					
BOB MILLS DO BOX 165 TROY, AL 36081	TREASURER 0	0					
TONYA JONES 13536 OPP HWY BRANTLEY, AL 36009	SECRETARY 0	0					

Pa	rt 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		Νο
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		Νo
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			
а	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		Νο
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		Νο
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		Νo
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		Νo
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on line 9			
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 4915 . , 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
С	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			
е	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		Νo
41	List the states with which a copy of this return is filed 🕨			
42a		<u>(33</u>	4)807	5172
	PO BOX 165 Located at TROY, AL ZIP + 4	▶ _ 36	081	
ь	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		Yes	No
	account)?	42b		No
	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		Νo
	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			▶
4.4	Did the control of th		Yes	No
44	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of			
	Form 990-EZ.	44		Νo
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		Νo

Part	t VI	Section 501(c)(3) organ All section 501(c)(3) organ 46-49b and complete the	nizations and sectioi	n 4947(a)(1) nonex	-			-	stions
46	Did the	e organization engage in direct	or indirect political car	mpaign activities on b	ehalf of or in opp	osition to		Yes	No
	candıd	ates for public office? If "Yes,"	complete Schedule C,	Part I			46		
47	17 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II						47		
48	Is the	organization a school describe	d in section 170(b)(1)((A)(II)? If "Yes," comp	lete Schedule E		48		
49a	49a Did the organization make any transfers to an exempt non-charitable related organization?					49a			
ь	If"Yes	," was the related organization	a section 527 organiz	ation?			49b		
	•	ete this table for the organizati vees) who each received more t							
(a) N		nd address of each employee more than \$100,000	(b) Title and averag hours per week devoted to position	(c) Compensat	tion employee	tributions to benefit plans & compensation	a	e) Exper ecount a er allowa	and
50(f)) Tota	number of other employees pa	ıd over \$100,000 .				•		
	of com	ete this table for the organization pensation from the organization me and address of each indepe	n If there is none, ente	er "None "		each received m		an \$10 Compen	
) Tota	number of other independent o	contractors each recove	ung over \$100,000					
	1	Under penalties of perjury, I declare t and belief, it is true, correct, and com	hat I have examined this re	eturn, including accompany	ring schedules and st ased on all informati	atements, and to the	ne best o	of my kno ny knowle	owledge edge
Pleas Sign Here	- It similaritie of officer Date								
Paid		Preparer's ALLEN E PHILLIPS		Date 2010-12-30	Check if self-empolyed	Preparer's identify (See instructions)			
Prepa Use O	nlv	Firm's name (or yours of self-employed), address, and ZIP + 4	CARDEN LLC REST AVE			EIN Þ			
		LUVERNE, A	AL 36049			Phone no 🕨 (33			
May th	he IRS	discuss this return with the pre	eparer shown above? S	ee instructions .		🕨	₽v	es l	No

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TY 2009 Compensation Explanation

Name: ROTARY INTERNATIONAL DIST 6880

Person Name	Explanation
CAROL FRANKS	
BOB MILLS	
TONYA JONES	

TY 2009 Other Assets Schedule

Name: ROTARY INTERNATIONAL DIST 6880

Description	Beginning of Year Amount	End of Year Amount
ACCOUNTS RECEIVABLE	4,609	500
	4,609	500

TY 2009 Other Expenses Schedule

Name: ROTARY INTERNATIONAL DIST 6880

Description	Amount
EXPENSES	
AG EXPENSES	2,988
AWARDS	1,476
COLLEGE OF GOVERNORS	2,089
DISASTER RELIEF	6,614
DISTRICT CONFERENCE	30,851
DISTRICT DIRECTORY	1,236
DIST. GOV. EXPENSES	9,889
DIST. GOV. ELECT EXPENSES	9,690
DIST. GOV. NOM. EXPENSES	3,347
DISTRICT NEW SLETTER	1,000
GROUP STUDY EXCHANGE	1,656
HEART OF AMERICA	245
LEADERSHIP ACADEMY	172
MID-YEAR CONFERENCE	7,096
NID / POLIO ERADICATION	2,129
OFFICE SUPPLIES	1,062
PRES-ELECT TRAINING EXP	20,642
POSTAGE	54
PUBLIC RELATIONS	9,360
ROTARY FOUNDATION / DISCR	898
ROTARY YOUTH LEADRSHP ACA	3,902
SECRETARY EXPENSE	1,000
SEC-ELEC TRNG & DIST ASSM	1,203
TREASURER EXPENSE	1,000
YOUTH EXCHANGE	375
ZONE INSTITUTE EXP	16,914
OTHER EXPENSES	1,903

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TY 2009 Other Liabilities Schedule

Name: ROTARY INTERNATIONAL DIST 6880

Description	Beginning of Year Amount	End of Year Amount
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	22,728	3,112
	22,728	3,112