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* 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.Rotary5890.org		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 ▶ \$ 375,706			

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	228,128	256,582
23 Land and buildings		23
24 Other assets (describe )		24 9,700
25 Total assets	228,128	25 266,282
26 Total liabilities (describe )		26 19,675
27 Net assets or fund balances (line 27 of column (B) must agree with line 21) .	228,128	27 246,607

Part III	Statement of Program Service Accomplishments (See the instructions for Part III)	Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)	
What is the organization's primary exempt purpose? Facilitate the activities of 62 Rotary Clubs in Houston area			
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			
28 See Additional Data Table			
(Grants \$)	If this amount includes foreign grants, check here . . . ☐	28a	
29			
(Grants \$)	If this amount includes foreign grants, check here . . . ☐	29a	
30			
(Grants \$)	If this amount includes foreign grants, check here . . . ☐	30a	
31 Other program services (attach schedule)			
(Grants \$)	If this amount includes foreign grants, check here . . . ☐	31a	
32 Total program service expenses (add lines 28a through 31a)		32	273,966

Part IV	List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV)
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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	No
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 ▶ _____		
42a	The organization's books are in care of ▶ Jackie Barmore Telephone no ▶ (281) 487-2249 3525 Preston Ave Located at ▶ Pasadena, TX ZIP + 4 ▶ 77505		
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?		No
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
NONE				

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
NONE		

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 2011-05-13		
Paid Preparer's Use Only	Preparer's signature Non Paid Preparer		Date 2011-05-13	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

Additional Data

Software ID:

Software Version:

EIN: 74-2020519

Name: ROTARY INTERNATIONAL DISTRICT 5890 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 International service through support of rotary youth exchange program Programs designed for high school students to go to and come from foreign countries for studies and cultural immersion (Grants \$ 115,885) If this amount includes foreign grants, check here . . . ☒ ☐	28a	115,226
29 District leadership conferences providing development of future rotary programs and leadership training to club officers and members of the district benefiting approximately 500+ rotarians, family and friends (Grants \$ 134,464) If this amount includes foreign grants, check here . . . ☒ ☐	29a	138,786
30 Foundation functions providing rotarians with information regarding the service programs of rotary both within the community and internationally through contributions to The Rotary Foundation open to all rotarians within the district (Grants \$ 7,200) If this amount includes foreign grants, check here . . . ☒ ☐	30a	7,260
Leadership training programs for young adults through studies and cultural immersion both local and abroad (Grants \$) If this amount includes foreign grants, check here . . . ☒ ☐		12,694

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(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
EdCharlesworth 111407 Hylander Houston,TX 77531	Governor 020 00	0		
Rhonda Kennedy P O Box 417 Sweeny,TX 77480	PDG 002 00	0		
D'Lisa Simmons 1702 Cranway Houston,TX 77055	Director 002 00	0		
James Fagan 23115 Eastgate Village Spring,TX 77373	Director 001 00	0		
Nick Giannone P O Box 1497 Lake Jackson,TX 77561	Director 001 00	0		
Steve Harris 3425 Hwy 6 Sugarland,TX 77478	Director 001 00	0		
Jeff Tallas 9100 SW Freeway Houston,TX 77074	Director 001 00	0		

TY 2009 Grants and Similar Amounts Paid Schedule**Name:** ROTARY INTERNATIONAL DISTRICT 5890 INC**EIN:** 74-2020519**Software ID:** 09000123**Software Version:** 2009.0.12

Item No.	1
Class of Activity	Education
Donee's Name	Rotary Club of Willowbrook
Donee's Address	17814 Running Brook Lane Spring, TX 77379
Amount (FMV)	2,000
Purpose of Payment to Affiliate	Teen Art Program
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-07

Item No.	2
Class of Activity	Education
Donee's Name	Rotary Club of Sweeney
Donee's Address	304 N Main Sweeney, TX 77480
Amount (FMV)	1,500
Purpose of Payment to Affiliate	Bikes for School attendance
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-07

Item No.	3
Class of Activity	Education
Donee's Name	Rotary Club of Space Center
Donee's Address	P O Box 58862 Houston, TX 77258
Amount (FMV)	750
Purpose of Payment to Affiliate	Toys Games for Children at Hospital
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-08

Item No.	4
Class of Activity	Community Improvement
Donee's Name	Rotary Club of Humble
Donee's Address	8233 Will Clayton Humble, TX 77346
Amount (FMV)	2,000
Purpose of Payment to Affiliate	Food Pantry for Mission
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-09

Item No.	5
Class of Activity	Community Improvement
Donee's Name	Rotary Club of Washington Cnty
Donee's Address	4107 Hwy 105 Brenham, TX 77833
Amount (FMV)	1,650
Purpose of Payment to Affiliate	Equip. for Cannery Kitchen
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-10

Item No.	6
Class of Activity	Community improvement
Donee's Name	Rotary Club of Danbury
Donee's Address	P O box 167 Danbury, TX 77534
Amount (FMV)	2,000
Purpose of Payment to Affiliate	Alvin Rotary Park
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2010-02

Item No.	7
Class of Activity	Community Envolement
Donee's Name	Rotary Club of Houston
Donee's Address	2814 Quitman Houston, TX 77026
Amount (FMV)	2,000
Purpose of Payment to Affiliate	The Rotary House
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2010-02

Item No.	8
Class of Activity	Medical Equipment
Donee's Name	Rotary Club of Brazosport
Donee's Address	925 Hwy 332 West Lake Jackson, TX 77566
Amount (FMV)	2,000
Purpose of Payment to Affiliate	Equip. for Clinic
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2010-02

Item No.	9
Class of Activity	Community Improvement
Donee's Name	Rotary Club of Cypress Fairbanks
Donee's Address	21920 Hwy 290 Tomball, TX 77377
Amount (FMV)	1,560
Purpose of Payment to Affiliate	Food Pantry Storage
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2010-02

Item No.	10
Class of Activity	Education
Donee's Name	Rotary Club of Herman Park
Donee's Address	2618 Wichita St Houston, TX 77004
Amount (FMV)	1,716
Purpose of Payment to Affiliate	Computers for Elementary School
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2010-02

Item No.	11
Class of Activity	Medical equipment
Donee's Name	Rotary Club of Richmond
Donee's Address	3000 Plantation Dr Richmond, TX 77469
Amount (FMV)	2,000
Purpose of Payment to Affiliate	Pediatric Equip
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2010-03

Item No.	12
Class of Activity	Education
Donee's Name	Rotary Club of Bellaire SW
Donee's Address	P O Box 58862 Houston, TX 77258
Amount (FMV)	2,000
Purpose of Payment to Affiliate	Oven for Elem. School
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2010-04

Item No.	13
Class of Activity	Community Improvement
Donee's Name	Rotary Club of Rosenberg
Donee's Address	4107 Hwy 105 Brenham, TX 77833
Amount (FMV)	2,000
Purpose of Payment to Affiliate	Equip. for Seabourne Park
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2010-04

Item No.	14
Class of Activity	Education
Donee's Name	Rotary Club of Pearland
Donee's Address	2501 Country Club Dr Pearland, TX 77581
Amount (FMV)	2,000
Purpose of Payment to Affiliate	Defibrillators for PISD
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2010-04

Item No.	15
Class of Activity	Community Improvement
Donee's Name	Rotary Club of Alvin
Donee's Address	1046 FM 517 Alvin, TX 77511
Amount (FMV)	2,000
Purpose of Payment to Affiliate	Food Pantry
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2010-05

Item No.	16
Class of Activity	Education
Donee's Name	Rotary Club of Seabrook
Donee's Address	2425 Nasa Seabrook, TX 77586
Amount (FMV)	2,000
Purpose of Payment to Affiliate	Book freight to children in need
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2010-05

Item No.	17
Class of Activity	Community improvement
Donee's Name	Rotary Club of Galena Park
Donee's Address	1302 Keene Galena Park, TX 77547
Amount (FMV)	2,000
Purpose of Payment to Affiliate	Helping a Hero Housing
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2010-05

Item No.	18
Class of Activity	Community Imprpovement
Donee's Name	Rotary Club of Houston
Donee's Address	2814 Quitman Houston, TX 77026
Amount (FMV)	1,000
Purpose of Payment to Affiliate	Save life training
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2010-05

Item No.	19
Class of Activity	Education
Donee's Name	Rotary Club of Memorial
Donee's Address	10709 Memorial Dr Houston, TX 77096
Amount (FMV)	2,000
Purpose of Payment to Affiliate	Bike helmets Car Seats
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2010-05

Item No.	20
Class of Activity	Education
Donee's Name	Rotary Club of Pasadena
Donee's Address	P O Box 1932 Pasadena, TX 77501
Amount (FMV)	2,000
Purpose of Payment to Affiliate	Dictionaries to Elem. Children
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2010-06

Item No.	21
Class of Activity	Medical education
Donee's Name	Rotary Club of Katy
Donee's Address	1450 Grand Parkway Katy, TX 77450
Amount (FMV)	2,000
Purpose of Payment to Affiliate	Pregnancy Health Center
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2010-06

Item No.	22
Class of Activity	Community Imprpovement
Donee's Name	Rotary Club of Humble
Donee's Address	8233 Will Clayton Humble, TX 77346
Amount (FMV)	2,000
Purpose of Payment to Affiliate	Barrier Free Park
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2010-06

Item No.	23
Class of Activity	Community Program
Donee's Name	Rotary Club of Willowbrook
Donee's Address	17814 Running Brook Spring, TX 77379
Amount (FMV)	2,000
Purpose of Payment to Affiliate	Barrier Free Park
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2010-06

Item No.	24
Class of Activity	Education
Donee's Name	Rotary Club of 288 Corridor
Donee's Address	9415 Broadway Pearland, TX 77584
Amount (FMV)	1,190
Purpose of Payment to Affiliate	Teens Axcess
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2010-06

Item No.	25
Class of Activity	Community Improvement
Donee's Name	Rotary Club of Sugarland
Donee's Address	4400 Palm Royale Houston, TX 77083
Amount (FMV)	1,622
Purpose of Payment to Affiliate	Save a Life Training
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2010-06

Item No.	26
Class of Activity	Scholarship
Donee's Name	LaRahia Smith
Donee's Address	3001 South Congress Austin, TX 78704
Amount (FMV)	500
Purpose of Payment to Affiliate	College Scholarship
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-09

Item No.	27
Class of Activity	Scholarship
Donee's Name	Abel Valle
Donee's Address	201 Strand Union Bozeman, MT 59717
Amount (FMV)	1,400
Purpose of Payment to Affiliate	College Scholarship
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2010-06

Item No.	28
Class of Activity	Scholarship
Donee's Name	Marshall Perry Mosley
Donee's Address	401 George Bush Dr College Station, TX 77840
Amount (FMV)	2,000
Purpose of Payment to Affiliate	College Scholarship
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2010-06

Item No.	29
Class of Activity	Community Improvement
Donee's Name	Rotary Club of Sharpstown
Donee's Address	6780 Southwest Frwy Houston, TX 77042
Amount (FMV)	2,000
Purpose of Payment to Affiliate	Barrier Free Park
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-08

Item No.	30
Class of Activity	Community Improvement
Donee's Name	Boys & Girls Villages Foundation
Donee's Address	7378 HWY 90 E Lake Charles, LA 70615
Amount (FMV)	7,300
Purpose of Payment to Affiliate	Furniture for Home
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-08

TY 2009 Other Assets Schedule

Name: ROTARY INTERNATIONAL DISTRICT 5890 INC

EIN: 74-2020519

Software ID: 09000123

Software Version: 2009.0.12

Description	Beginning of Year Amount	End of Year Amount
Accounts Receivable		9,700

TY 2009 Other Expenses Schedule**Name:** ROTARY INTERNATIONAL DISTRICT 5890 INC**EIN:** 74-2020519**Software ID:** 09000123**Software Version:** 2009.0.12

Description	Amount
Travel	2,951
Supplies .	1,350
Software	500
Awards Gifts	2,493
Pins Banners	2,886
Mileage Pakring Reimbursement	4,892
Office Supplies	504
Marketing Advertising	4,134
Communications	1,788
Theme Uniforms	221
Future Vision Expenses	105
Annual Dues	200
Program Service Expenses Youth Exchange	115,226
District Leadership Conferences	138,786
Fund Raising Dinner for Rotary Foundation	7,260
Group Study Exchange, Rotoract interact Programs	9,080
International Convention Expenses	3,615

TY 2009 Other Liabilities Schedule

Name: ROTARY INTERNATIONAL DISTRICT 5890 INC

EIN: 74-2020519

Software ID: 09000123

Software Version: 2009.0.12

Description	Beginning of Year Amount	End of Year Amount
Accounts Payable		19,675