

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



DLN: 93492272001000

OMB No 1545-1150

2009

Form 990-EZ

Department of the Treasury

# **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

Open to Public Inspection

				tax year beginning 07-01-2009 , and ending 06-30-2010						
ВС	heck if	applicable		C Name of organization	D E	mplo	nployer identification number			
L△	Address change Please use IRS ROTARY CLÜB OF CASPER 83-0						0143356			
Name change label or print or PO BOX 496  Number and street (or P O box, if mail is not delivered to street address) Room/suite E Tele								umber		
I littlal return type.								7) 234-5515		
<u>'</u> _'	mended mended	t roturn Speci		City or town, state or country, and ZIP + 4	<b>F</b> Gr	oup		ption		
_		Instr on pending tions		CASPER, WY 82602		ımbe		<b>►</b> 0573		
							_			
♦ Se	ction			ns and 4947(a)(1) nonexempt charitable trusts mpleted Schedule A (Form 990 or 990-EZ).  G Accounting m Other (specific		<b>\</b>	<b>C</b> a	sh Accrual		
ı w	ebsit e:	: WWW CASPER	ROT.	ARY ORG H Check ►			_	nızatıon		
				is <b>not</b> requii				90-EZ, or 990-PF)_		
		<del>_</del>		s not a section 509(a)(3) supporting organization <b>and</b> its gross receipts ar						
		<del>_</del>		n 990 return is not required, but if the organization chooses to file a return,			•			
				etermine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ		\$		237,394		
Pa	rt I			ses, and Changes in Net Assets or Fund Balances (See the	nstru	ctio I		or Part I)		
	1			ants, and similar amounts received	•		1			
	2			ue including government fees and contracts	•	L	2			
	3	Membership dues	and	assessments	•	L	3	115,695		
	4	Investment incom	e			L	4	432		
	5a	Gross amount from	n sal	e of assets other than inventory 5a						
ē	b	Less cost or othe	r bas	sis and sales expenses						
Revenue	С	Gain or (loss) from	sal	e of assets other than inventory (Subtract line 5b from line 5a)		. [	5c			
à	6	Special events and check here	<u>act</u>	civities (complete applicable parts of Schedule G) If any amount is from <b>gz</b>	ming	, [				
	а	Gross revenue (no	tınc	luding \$ _of contributions						
		reported on line 1)	ਿ	6a 1	21,26	57				
	ь	Less direct expen	ses	other than fundraising expenses 6b	48,86	52				
	c	Net income or (los	s) fr	om special events and activities (Subtract line 6b from line 6a)	•		6c	72,405		
	7a			ry, less returns and allowances		F		,		
	b	Less cost of good				$\dashv$				
	С	_		rom sales of inventory (Subtract line 7b from line 7a)		$\dashv$	7c			
			•	,	•	F				
	8	Other revenue (de		pe ►es 1,2,3,4,5c,6c,7c,and 8	)	┝	8	100 522		
	9					+	9	188,532		
	10			ounts paid (attach schedule) 🐉	•	⊢	10	42,283		
	11	Benefits paid to or			•	-	11	53,850		
_	12	Salaries, other cor	nper	sation, and employee benefits			12	7,800		
5 8	13			other payments to independent contractors	•	L	13	721		
Expenses	14	Occupancy, rent, u	utilit	ies, and maintenance		L	14			
<u>~</u>	15	Printing, publication	ns,	postage, and shipping		L	15	4,708		
	16	Other expenses (d	esc	nbe 🕨 💆	)	L	16	18,398		
	17				•		17	127,760		
೨	18	Excess or (deficit)	for	the year (Subtract line 17 from line 9)		$\top$	18	60,772		
ф 20	19	Net assets or fund	bala	ances at beginning of year (from line 27, column (A)) (must agree with						
ą.		end-of-year figure	repo	orted on prior year's return)			19	30,603		
Net Assets	20			ssets or fund balances (attach explanation)		⊢	20	,		
	21	_		ances at end of year Combine lines 18 through 20	•	$\vdash$	21	91,375		
Pa	rt II			−If Total assets on line 25, column (B) are \$1,250,000 or more, file Form	990 ı					
					,,,,,,					
		(Se	e th	e instructions for Part II) (A) Beginning of ye	ar		(B	B) End of year		
22	Cash,	, savings, and inves	tme	nts	,873	22		91,375		
23	Land	and buildings .				23				
24	Other	r assets (describe 🖡	2		,730	24		0		
25	Total	assets			,603	25		91,375		
26	Total	liabilities (describe	►_	)	0	26		0		
27	Net a	ssets or fund balan	ces (	line 27 of column (B) <b>must</b> agree with line 21) . 30	,603	27		91,375		

Part IIII Statement of Program	Expenses				
What is the organization's primary exem COMMUNITY SERVICE / FELLOWSHIP		(Required for section 50 (c)(3) and 501(c)(4)			
Describe what was achieved in carrying describe the services provided, the num program title	organizations and section 4947 (a)(1) trusts, optional for others)				
28 REGULAR MEETINGS OF THE ROTA PROMOTE COMMUNITY SERVICE, ME (Grants \$ 0) If		TELY 200		28a	127,125
29 INTERNATIONAL EXCHANGE STUD (Grants \$ 0) If	DENT PROGRAM SPONSORS this amount includes foreign (			29a	900
30			·		
(Grants \$ ) If	this amount includes foreign (	grants, check here .	▶┌	30a	
<b>31</b> O ther program services (attach sche (Grants \$ )	dule) this amount includes foreign (			31a	
32 Total program service expenses (add	lines 28a through 31a) .		▶	32	128,025
Part IV List of Officers, Directors, 1	Trustees, and Key Employees.	List each one even if not co	mpensated (See the ins	truction	s 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 employee benefit pl deferred compensa	ans &	(e) Expense account and other allowances

Pa	<b>Other Information</b> (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		Νο
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> 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 <b>Form 990-T</b> 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 📗 0			
Ь	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 <b>or</b> were			
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		Νo
ь	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			
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		Νο
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			
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>(30</u>	7) 234-	5515
	335 W 1st st  Located at ► CASPER, WY ZIP + 4	<b>►</b> _ 82	601	
h	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		Νο
	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		Νο
	If "Yes," enter the name of the foreign country			
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		• •	<b>▶</b> Г
1.4	Did the organization maintain any denor advised funds? If "Vee" Form CCC asset be asset leter asset of		Yes	No
14	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of	,,		NI -
45	Form 990-EZ.	44		Νο
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.	AF		NI ~
	·	45		No

Form	990-E	Z (2009)							Page <b>4</b>
Par	t VI	Section 501(c)(3) organ All section 501(c)(3) organ 46-49b and complete the	nizations and sectio	n 4947(a)(1) nonex	-			-	stions
46	Dıd th	e organization engage in direct	or indirect political ca	mpaign activities on be	half of or in opp	osition to		Yes	No
	candic	lates for public office? If "Yes,"	complete Schedule C	, Part I			46		
47	Dıd th	e organization engage in lobbyii	ng activities? If "Yes,"	complete Schedule C ,	, Part II		47		
48	Is the	s the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E							
49a	Dıd th	e organization make any transfe	ers to an exempt non-c	charitable related organ	nızatıon?		49a		
b	If"Yes	s," was the related organization	a section 527 organiz	ation?			49b		
50	•	ete this table for the organizati yees) who each received more t							
(a)		and address of each employee I more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensati	on employee	tributions to benefit plans & compensation	a	e) Expe count rallow	and
50(f)	<b>)</b> Tota	I number of other employees pa	nd over \$100,000 .			•	• <u> </u>		
	ofcom	ete this table for the organizati ipensation from the organization me and address of each indepe	n Ifthere is none, ente	er "None "	<u> </u>	each received n		an \$10 Compen	
51(d	<b>)</b> Tota	I number of other independent of		. , ,	ng schedules and st	atements and to t	he hest (	of my kn	owledge
Plea Sign Here	gn								
Paid		Preparer's signature Rick Reimann		Date	Check if self-empolyed	Preparer's identif (See instructions)		nber	
Prepa Use C	Inly	if self-employed), address, and ZIP + 4 135 NORTH	I ASH STREET			EIN P	(307) 234-7800		
——— May t	he IRS	CASPER, W		See instructions		<u> </u>			No
		- <b>I</b> - ·			•				

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93492272001000

OMB No. 1545-0047

**SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury

Total .

# **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Internal Revenue Service Name of the organization

Employer identification number

$\circ$	DV CLUE OF CACDED								
O I A	RY CLUB OF CASPER							83-0143356	•
Part	Fundraising Act						to Form	990, Part IV	, line 17.
a   b   c   d   f   c   d   f   c   f   c   f   c   f   f   c	Indicate whether the organ Mail solicitations Internet and e-mail so Phone solicitations In-person solicitations Did the organization have or key employees listed in If "Yes," list the ten highes to be compensated at leas	licitations s a written or oral agre Form 990, Part VII st paid individuals o	eement wil ) or entity r entities (	e f g th any ind y in conne (fundraise	dividu ection	Solicitation of noi Solicitation of gov Special fundraisin al (including office with professional ursuant to agreem	n-governn vernment ng events ers, directo fundraisin ients unde	nent grants grants ors, trustees g activities? r which the fui	
-	i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) fundrais custo contr contribu Yes	er have dy or ol of		) Gross receipts from activity	(or re fundrais	ount paid to tained by) ser listed in ol (i)	(vi) A mount paid to (or retained by) organization
		1		1	1		1		

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

			(a) Event #1  DUCK DERBY	<b>(b)</b> Event #2	(c) O ther Events	(d) Tot (Add col		
			(event type)	(event type)	(total number)			
Revenue	1 2	Gross receipts Less Charitable	121,267	7			121	1,267
Κe	3	Contributions  Gross income (line 1 minus line 2)	121,267	7			12:	1,26
	4	Cash prizes						
	5	Non-cash prizes						
ž Ž	6	Rent/facility costs						
experises	7	Food and beverages						
Direct t	8	Entertainment						
2	9	Other direct expenses .	48,862	2			48	8,862
	10	Direct expense summary Add lin	es 4 through 9 in column	(d)			48	8,862
	11	Net income summary Combine li	•				7:	2,405
Par	t III	Gaming. Complete if the of \$15,000 on Form 990-EZ, lii		"Yes" to Form 990, Pa	rt IV, line 19, or repo	orted mor		
Revenue			(a) Bıngo	<b>(b)</b> Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(d) Tot (Add col co		
<u>. F</u>	1	Gross revenue						
	2	Cash prizes						
rypenses Typenses	3	Non-cash prizes						
	4	Rent/facility costs						
년 호 조	5	Other direct expenses						
	6	Volunteer labor		│ Yes% │ No	Yes			
		Direct expense summary Add line						
	8	Net gaming income summary Com	ibine lines 1, column d, a	nd line 7	<u> </u>		Yes	No
9 a		er the state(s) in which the organiza the organization licensed to operate				· 9a	103	
b	If"N	No," Explain						
	Were	e any of the organization's gaming	licenses revoked, susper	nded or terminated during	the tax year?	10a		
0a b	If"Y	es," Explain						

		Yes	No
13	Indicate the percentage of gaming activity operated in		
а	The organization's facility		
b	An outside facility		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
	Name 🟲		
	Address -		
15a	Does the organization have a contract with a third party from whom the organization receives gaming		
	revenue?	,	
b	If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the	+	
	amount of gaming revenue retained by the third party 🟲 \$		
c	If "Yes," enter name and address		
	Name 🟲		
	Address •		
16			
16	Gaming manager information		
	Name 🟲		
	Name F		
	Gaming manager compensation 🕨 \$		
	Description of services provided -		
	Director/officer Employee Independent contractor		
	I Independent contractor		
<b>.7</b>	Mandatory distributions		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	<u> </u>	
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent		
	in the organization's own exempt activities during the tax year ▶ \$	1	

efile GRAPHIC print - DO NOT PROCESS   As Filed	Data -   DLN: 93492272001000

### TY 2009 Grants and Similar Amounts Paid Schedule

Name: ROTARY CLUB OF CASPER

**EIN:** 83-0143356

Item No.	1
Class of Activity	FOUNDATION GIFT
Donee's Name	ROTARY INTERNATIONAL - PAUL HARRIS
Donee's Address	1560 SHERMAN AVENUE L11 EVANSTON, IL 60201
Amount (FMV)	3,067
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2010-06

Item No.	2
Class of Activity	COMMUNITY
Donee's Name	JORGENSEN WY BOOK PROGRAM
Donee's Address	1560 S WALNUT CASPER, WY 82601
Amount (FMV)	5,000
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2010-06

Item No.	3
Class of Activity	COMMUNITY
Donee's Name	FOUR WAY TEST
Donee's Address	VARIOUS CASPER, WY 82601
Amount (FMV)	1,750
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2010-06

Item No.	4
Class of Activity	COMMUNITY
Donee's Name	ROTARY CARES
Donee's Address	VARIOUS CASPER, WY 82601
Amount (FMV)	3,194
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2010-06

Item No.	5		
Class of Activity	COMMUNITY		
Donee's Name	ROTARY PARK PROJECT		
Donee's Address	VARIOUS CASPER, WY 82601		
Amount (FMV)	1,076		
Purpose of Payment to Affiliate			
Relationship			
Description			
Book Value			
How BV Determined			
How FMV Determined			
Date of Gift	2010-06		

Item No.	6
Class of Activity	COMMUNITY
Donee's Name	SHELTERBOX USA
Donee's Address	8374 MARKET ST 203 LAKEWOOD RANCH, FL 34202
Amount (FMV)	1,600
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2010-06

Item No.	7		
Class of Activity	COMMUNITY		
Donee's Name	CENTRAL WYOMING RESCUE MISSION		
Donee's Address	230 NORTH PARK STREET CASPER, WY 82601		
Amount (FMV)	3,150		
Purpose of Payment to Affiliate			
Relationship			
Description			
Book Value			
How BV Determined			
How FMV Determined			
Date of Gift	2010-06		

Item No.	8
Class of Activity	
Donee's Name	ROTARY DISTRICT 5440
Donee's Address	1560 SHERMAN AVENUE L11 EVANSTON, IL 60201
Amount (FMV)	8,256
Purpose of Payment to Affiliate	DISTRICT ASSESSMENTS
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	9
Class of Activity	
Donee's Name	ROTARY INTERNATIONAL
Donee's Address	1560 SHERMAN AVENUE L11 EVANSTON, IL 60201
Amount (FMV)	15,190
Purpose of Payment to Affiliate	DUES
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

#### **TY 2009 Other Assets Schedule**

Name: ROTARY CLUB OF CASPER

**EIN:** 83-0143356

		Beginning of Year Amount	End of Year Amount	
	CLOTHING INVENTORY	1,730	0	

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93492272001000

## **TY 2009 Other Expenses Schedule**

Name: ROTARY CLUB OF CASPER

**EIN:** 83-0143356

Description	Amount
CONFERENCES, CONVENTIONS, AND MEETINGS	7,750
EXCHANGE STUDENT	900
PUBLIC RELATIONS	2,750
BANK FEES	1,366
CLUB CLOTHING	2,637
MISCELLANEOUS	2,995

# **TY 2009 Transfers Personal Benefits Contracts Declaration**

Name: ROTARY CLUB OF CASPER

**EIN:** 83-0143356

Declaration: The organization did not, during the year, receive any funds,

directly, or indirectly, to pay premiums on a personal benefit contract. The organization, did not, during the year, pay any premiums, directly, or indirectly, on a personal benefit contract.

Software ID: Software Version:

**EIN:** 83-0143356

Name: ROTARY CLUB OF CASPER

#### 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
BILL SCHILLING 454 MILTON CASPER, WY 82601	PRESIDENT 10 00	0	0	0
SANDY WIDMER 770 W COLLINS STE 100 CASPER, WY 82601	PRESIDENT ELECT 10 00	0	0	0
CHAD NELSON 109 Progress Circle PO BOX 35 CASPER, WY 82602	VICE PRESIDENT 2 00	0	0	0
PEACHES LYNCH 130 N ASH CASPER, WY 82601	SECRETARY 5 00	0	0	0
JACK SWANSON 335 W 1ST ST CASPER, WY 82601	TREASURER 5 00	0	0	0
STEVEN HIGGINSON 1314 HEATHROW AVE CASPER, WY 82609	DIRECTOR 2 00	0	0	0
TIMOTHY HAVASI 2240 BELMONT ROAD CASPER, WY 82604	DIRECTOR 2 00	0	0	0
STEVE BURNETT 3410 BROOKVIEW DR CASPER, WY 82604	DIRECTOR 2 00	0	0	0
LIZ BECHER 3500 E 19TH ST CASPER, WY 82609	DIRECTOR 2 00	0	0	0
BRENDA SANDERS 319 THELMA DR CASPER,WY 82609	RIG EDITOR 5 00	0	0	0
BILL SULLIVAN 2508 S POPLAR CASPER, WY 82601	IMMEDIATE PAST PRESIDENT 0 00	0	0	0