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Form **990-EZ**

**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)

OMB No 1545-1150

2009

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

- ▶ 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.

A For the 2009 calendar year, or tax year beginning **07/01/09**, and ending **06/30/10**

<p>B Check if applicable:</p> <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input checked="" type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<p>Please use IRS label or print or type. See Specific Instructions.</p>	<p>C Name of organization ROTARY INTERNATIONAL LAS CRUCES CLUB</p> <p>Number and street (or P O box, if mail is not delivered to street address) Room/suite P O BOX 2707</p> <p>City or town, state or country, and ZIP + 4 LAS CRUCES NM 88004</p>	<p>D Employer identification number 85-6011489</p> <p>E Telephone number 575-647-0864</p> <p>F Group Exemption Number ▶ 0573</p>
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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).

<p>I Website: ▶ NONE</p> <p>J Tax-exempt status (check only one) — <input checked="" type="checkbox"/> 501(c) (4) ◀ (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527</p>	<p>G Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual Other (specify) ▶</p> <p>H Check <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)</p>
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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 ▶ \$ **81,991**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

	Description		Amount
Revenue	1 Contributions, gifts, grants, and similar amounts received	1	28,433
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	
	4 Investment income	4	1,733
	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"/>		SEE STMT 1
	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 ▶ SEE STATEMENT 2)	8	51,825	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	81,991	
Expenses	10 Grants and similar amounts paid (attach schedule) STMT 3 STMT 4	10	23,938
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	7,091
	13 Professional fees and other payments to independent contractors	13	537
	14 Occupancy, rent, utilities, and maintenance	14	128
	15 Printing, publications, postage, and shipping	15	
	16 Other expenses (describe ▶ SEE STATEMENT 5)	16	45,258
	17 Total expenses. Add lines 10 through 16	17	76,952
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	5,039
	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
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	124,326

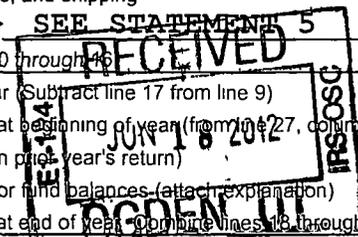
Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

	(A) Beginning of year		(B) End of year	
22 Cash, savings, and investments	126,345	22	126,899	
23 Land and buildings		23		
24 Other assets (describe ▶ SEE STATEMENT 6)	9,933	24	12,036	
25 Total assets	136,278	25	138,935	
26 Total liabilities (describe ▶ SEE STATEMENT 7)	16,991	26	14,609	
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	119,287	27	124,326	

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2008)

SCANNED JUL 05 2012



P 10

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		X
34	Were any changes made to the organizing or governing documents? If "Yes," attached a conformed copy of the changes		X
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		
35a	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?		X
35b	If "Yes," has it filed a tax return on Form 990-T for this year?		
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		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instr ▶ 37a		
37b	Did the organization file Form 1120-POL for this year?		X
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?		X
38b	If "Yes," complete Schedule L, Part II and enter the total amount involved		
39	Section 501(c)(7) organizations Enter:		
39a	Initiation fees and capital contributions included on line 9		
39b	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 ▶ _____		
40b	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		X
40c	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 ▶ _____		
40d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ _____		
40e	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		X
41	List the states with which a copy of this return is filed. ▶ NONE		
42a	The organization's books are in care of ▶ JORDAN CONSULTANTS, INC. Telephone no. ▶ 505-647-0864 8650 TALAVERA Located at ▶ LAS CRUCES, NM ZIP + 4 ▶ 88011		
42b	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.		X
42c	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 ▶ _____		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here ▶ <input type="checkbox"/> 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		X
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		X

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
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II
48 Is the organization operating a school as 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?
b If "Yes," was the related organization a section 527 organization?

Table with 2 columns: Yes, No. Rows 46, 47, 48, 49a, 49b.

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."

Table with 5 columns: (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.

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."

Table with 3 columns: (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

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: Paulina Salopek Eddie Groth Sec-Treasurer Date: Jun 8, 2012

Paid Preparer's Use Only Preparer's signature: Paulina Salopek Date: 06/05/12 Check if self-employed: [] Preparer's Identifying Number (See instr): P01407810 Firm's name (or yours if self-employed), address, and ZIP + 4: KRIEDEL, GRAY / SHAW & CO., P.C. PO BOX 2707 LAS CRUCES, NM 88004 EIN: 85-0257257 Phone no: 575-523-7444

May the IRS discuss this return with the preparer shown above? See instructions [X] Yes [] No

Depreciation and Amortization
(Including Information on Listed Property)

(99)

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return **ROTARY INTERNATIONAL
LAS CRUCES CLUB** Identifying number **85-6011489**

Business or activity to which this form relates
INDIRECT DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	250,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12	▶ 13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instr.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	128
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ <input type="checkbox"/>		

Section B—Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property					
b	5-year property					
c	7-year property					
d	10-year property					
e	15-year property					
f	20-year property					
g	25-year property		25 yrs		S/L	
h	Residential rental property		27.5 yrs.	MM	S/L	
			27 5 yrs	MM	S/L	
i	Nonresidential real property		39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a	Class life				S/L	
b	12-year		12 yrs		S/L	
c	40-year		40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	128
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

3572 ROTARY INTERNATIONAL

85-6011489

FYE: 6/30/2010

Federal Statements

Amended Return Explanation

Description

UPDATED FINANCIAL INFORMATION RECIEVED FROM CLIENT.

3572 ROTARY INTERNATIONAL

85-6011489

FYE: 6/30/2010

Federal Statements

Statement 1 - Form 990-EZ, Part I, Line 5c - Sale of Assets Other than Inventory - Other

How Received	Whom Sold	Description	Date Acquired	Date Sold	Sale Price	Cost & Expense	Depreciation	Gain / Loss
		HOOD TRUST			\$ 0	\$ 0	0	0
		TOTAL			\$ 0	\$ 0	0	0

3572 ROTARY INTERNATIONAL

85-6011489

FYE: 6/30/2010

Federal Statements

Statement 2 - Form 990-EZ, Part I, Line 8 - Other Revenue

<u>Description</u>	<u>Amount</u>
MEALS	\$ 47,935
GUEST MEALS	3,641
DONATIONS	249
TOTAL	<u>\$ 51,825</u>

3572 ROTARY INTERNATIONAL
 85-6011489
 FYE: 6/30/2010

Federal Statements

Statement 3 - Form 990-EZ, Part I, Line 10 - Payments to Affiliates

Name and Address	Purpose	Amount of Payment
DUES - DISTRICT	DUES	2,723
DUES - RI	DUES	4,996
DUES - MAGAZINE	DUES	1,236
TOTAL		8,955

Statement 4 - Form 990-EZ, Part I, Line 10 - Grants and Similar Amounts Paid to Individuals

Relationship to Organization	Date of Gift	Class of Activity	Description of Property	Cash Contribution	Noncash Contribution	Book Value	Book Value Explanation	FMV Explanation
				6,236				
TOTAL				6,236				

Federal Statements**Statement 5 - Form 990-EZ, Part I, Line 16 - Other Expenses**

Description	Amount
EXPENSES	\$
TRAVEL & CONFERENCES	594
INSURANCE	632
DIRECTORY	923
FOUR WAY TEST COMMITTEE	778
MEAL COSTS	39,588
MEMBERSHIP DEV. COMMITTEE	50
POSTAGE & BOX RENT	104
SECRETARY SUPPLIES	136
SPOKES & COGS DUES	2,003
YOUTH COMMITTEE	47
BANK FEES	74
INTERACT ROTOACT	150
DISTRICT GOVERNOR VISIT	54
MEMBER SUPPLIES	47
PIANO RESERVE FUND	50
MISC	28
TOTAL	\$ 45,258

Statement 6 - Form 990-EZ, Part II, Line 24 - Other Assets

Description	Beginning of Year	End of Year
ACCOUNTS RECEIVABLE	\$ 9,677	\$ 11,907
EQUIPMENT	1,928	1,928
LESS ACCUMULATED DEPRECIATION	1,672	1,799
	<u>9,933</u>	<u>12,036</u>

Statement 7 - Form 990-EZ, Part II, Line 26 - Total Liabilities

Description	Beginning of Year	End of Year
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$ 11,491	\$ 13,609
GRANTS PAYABLE	5,500	1,000
	<u>16,991</u>	<u>14,609</u>

3572 ROTARY INTERNATIONAL

85-6011489

FYE: 6/30/2010

Federal Statements

Statement 8 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose

Description

SERVICE CLUB TO PROVIDE GRANTS AND SCHOLARSHIPS TO
ENCOURAGE AND FOSTER HIGH ETHICAL STANDARDS IN BUSINESS AND
PROFESSIONS AND THE ADVANCEMENT OF INTERNATIONAL
UNDERSTANDING.

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
Prior MACRS:									
5	PRINTER & OTHER EQUIP	1/13/99	534			534	5 HY 200DB	534	0
7	DELL COMPUTER	3/12/05	510			510	5 HY 200DB	481	29
8	SOFTWARE - QB	6/30/08	186		X	93	3 MQ200DB	157	19
9	HAND MIKES & CASE	6/30/08	698		X	349	5 MQ200DB	499	80
			<u>1,928</u>			<u>1,486</u>		<u>1,671</u>	<u>128</u>
Grand Totals			1,928			1,486		1,671	128
Less: Dispositions and Transfers			0			0		0	0
Less: Start-up/Org Expense			0			0		0	0
Net Grand Totals			<u>1,928</u>			<u>1,486</u>		<u>1,671</u>	<u>128</u>