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Form **990-EZ**

Department of the Treasury
Internal Revenue Service

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*

OMB No 1545 1150

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning 7/01 , 2009, and ending 6/30 , 2010

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Termination
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type. See Specific Instructions

C
THOUSAND OAKS ROTARY CLUB
P.O. BOX 1225
THOUSAND OAKS, CA 91360

D Employer identification number
95-6141008

E Telephone number

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) ►

I **Website:** ► N/A

J Tax-exempt status (check only one) — ☒ 501(c) (4) ◄ (insert no) ☐ 4947(a)(1) or ☐ 527

H Check ► ☒ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

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 ► $ 370,492.

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	
	3	Membership dues and assessments		3	186,322.
	4	Investment income		4	937.
	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 ln 5b from ln 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	183,233.	
	b	Less. direct expenses other than fundraising expenses	6b	109,689.	
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)		6c	73,544.
	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	260,803.
EXPENSES	10	Grants and similar amounts paid (attach schedule) SEE STATEMENT 1		10	97,412.
	11	Benefits paid to or for members		11	
	12	Salaries, other compensation, and employee benefits		12	
	13	Professional fees and other payments to independent contractors		13	8,945.
	14	Occupancy, rent, utilities, and maintenance		14	
	15	Printing, publications, postage, and shipping		15	805.
	16	Other expenses (describe ► SEE STATEMENT 2)		16	154,411.
	17	**Total expenses.** Add lines 10 through 16		► 17	261,573.
NET ASSETS	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	-770.
	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	81,147.
	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	80,377.

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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	103,500.	22	104,193.
23 Land and buildings		23	
24 Other assets (describe ► SEE STATEMENT 3)	2,018.	24	65.
25 **Total assets**	105,518.	25	104,258.
26 **Total liabilities** (describe ► SEE STATEMENT 4)	24,371.	26	23,881.
27 **Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	81,147.	27	80,377.

SCANNED

Part III Statement of Program Service Accomplishments (See the instructions.)

What is the organization's primary exempt purpose? SEE STATEMENT 5

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, or other relevant information for each program title

Expenses (Required for section 501(c)(3) and (4) organizations and section 4947(a)(1) trusts, optional for others)

28 VARIOUS CONTRIBUTIONS TO CHARITABLE NON-PROFITS

(Grants $) If this amount includes foreign grants, check here ► ☐ 28a 97,412.

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 97,412.

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instrs.)

(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 and deferred compensation	(e) Expense account and other allowances
FRANK CORRIGAN P.O. BOX 1225 THOUSAND OAKS, CA 91360	PRESIDENT ELECT 0	0.	0.	0.
KEITH PARKS P.O. BOX 1225 THOUSAND OAKS, CA 91360	PRESIDENT 0	0.	0.	0.
CHRIS STEELE P.O. BOX 1225 THOUSAND OAKS, CA 91360	TREASURER 0	0.	0.	0.
NORM NAGEL P.O. BOX 1225 THOUSAND OAKS, CA 91360	SECRETARY 0	0.	0.	0.

Part V Other Information (Note the statement requirements in the instrs 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		X
34	Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes	34		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.			
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		X
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		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a 0.			
b	Did the organization file **Form 1120-POL** for this year?	37b		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?	38a		X
b	If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9 39a N/A			
b	Gross receipts, included on line 9, for public use of club facilities 39b N/A			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ► N/A, section 4912 ► N/A, section 4955 ► N/A			
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		X
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 ► 0.			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ► 0.			
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		X
41	List the states with which a copy of this return is filed ► NONE			

42a The organization's books are in care of ► LARRY BAKER Telephone no ► (805) 522-3458

Located at ► 1225 LOS AMIGOS AVE. SIMI VALLEY CA ZIP + 4 ► 93065

			Yes	No
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 ►	42b		X
	See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts**			
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		X

43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** – Check here ► ☐ N/A and enter the amount of tax-exempt interest received or accrued during the tax year ► 43 N/A			
			Yes	No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44		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	45		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.

		Yes	No
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	46	
47	Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	47	
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	48	
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	
b	If 'Yes,' was the related organization a section 527 organization?	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 '

(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 and 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.'

(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 — Date: 8/26/10

► Type or print name and title: Larry F Baker Executive Treasurer

Paid Preparer's Use Only

Preparer's signature ►	DAVID E. WENDER CPA	Date: 8/25/10	Check if self employed ► ☐
Preparer's Identifying Number (See instructions)	N/A		
Firm's name (or yours if self employed), address, and ZIP + 4 ►	WENDER AND MCLAINE CPAS 100 E. THOUSAND OAKS BLVD, SUITE 196 THOUSAND OAKS, CA 91360	EIN ► N/A	Phone no ► (805) 497-9796

May the IRS discuss this return with the preparer shown above? See instructions ► ☒ Yes ☐ No

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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 Form990 or Form 990-EZ. ► See separate instructions.

OMB No 1545 0047

2009

Open to Public Inspection

Name of the organization

THOUSAND OAKS ROTARY CLUB

Employer identification number

95-6141008

Part I **Fundraising Activities.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 17 Form 990EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply

- ☐ Mail solicitations
- ☐ Internet and email solicitations
- ☐ Phone solicitations
- ☐ In-person solicitations
- ☐ Solicitation of non-government grants
- ☐ Solicitation of government grants
- ☐ Special fundraising events

2a Did the organization have written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No

b If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? Yes	(iii) No	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
Total ►						

3 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.

Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than $15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than $5,000.

		(a) Event #1 CHILI COOK-OFF (event type)	(b) Event #2 STREET FAIR (event type)	(c) Other Events 1 (total number)	(d) Total Events (Add col. (a) through col. (c))
REVENUE	1 Gross receipts	110,418.	65,523.	7,292.	183,233.
	2 Less Charitable contributions				
	3 Gross income (line 1 minus line 2)	110,418.	65,523.	7,292.	183,233.
DIRECT EXPENSES	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	71,958.	28,444.	9,287.	109,689.
	10 Direct expense summary. Add lines 4- through 9 in column (d)			►	109,689.
	11 Net income summary. Combine lines 3, column (d) and line 10			►	73,544.

Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (c))
REVENUE	1 Gross revenue				
DIRECT EXPENSES	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)			►	
	8 Net gaming income summary. Combine lines 1, column (d) and line 7			►	

		YES	NO
9 Enter the state(s) in which the organization operates gaming activities. _____			
a Is the organization licensed to operate gaming activities in each of these states?	9a		
b If 'No,' explain			
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a		
b If 'Yes,' explain			
11 Does the organization operate gaming activities with nonmembers?	11		
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12		

			YES	NO
13 Indicate the percentage of gaming activity operated in.				
a The organization's facility	13a	%		
b An outside facility	13b	%		
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 contact with a third party from whom the organization receives gaming revenue?			15a	
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 of the third party.				
Name. ►				
Address ►				
16 Gaming manager information				
Name ►				
Gaming manager compensation ► $ _____				
Description of services provided ►				
☐ Director/officer ☐ Employee ☐ Independent contractor				
17 Mandatory distributions				
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?			17a	
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year. ► $				

STATEMENT 1
FORM 990-EZ, PART I, LINE 10
GRANTS AND SIMILAR AMOUNTS PAID

DONEE'S NAME:	SEE ATTACHED	
RELATIONSHIP OF DONEE:	NONE	
CASH AMOUNT GIVEN:		$ 97,412.

STATEMENT 2
FORM 990-EZ, PART I, LINE 16
OTHER EXPENSES

BAD DEBT	$ 997.
BANK CHARGES	75.
BOARD EXPENSES	46.
BOARD MEETING MEALS	2,330.
CONFERENCES, CONVENTIONS, AND MEETINGS	109,650.
DISTRICT DUES	6,012.
DUES	225.
GUESTS OF THE CLUB	1,123.
MAKE A WISH TOURN EXP	707.
MISCELLANEOUS EXPENSE	6,855.
NET MEMBERSHIP IN AND OUT	4,908.
NEW MEMBER CREDIT CHECK	308.
OFFICE EXPENSES	3,046.
PERMITS & FEES	98.
ROTARY DIRECTORY	590.
ROTARY INTERNATIONAL DUES	9,611.
SPORTS POOL	2,000.
STIDPEND - FOREIGN EXCH STUDNT	1,500.
STIPEND - FOREIGN EXCH STUD EX	1,341.
STORAGE	770.
SUNSHINE CLUB	1,008.
SUPER BOWL PARTY	244.
TELEPHONE	229.
WEB SITE MAINTAINANCE	738.
TOTAL	$ 154,411.

STATEMENT 3
FORM 990-EZ, PART II, LINE 24
OTHER ASSETS

	BEGINNING	ENDING
ACCOUNTS RECEIVABLE	$ 2,018.	$ 0.
PREPAID EXPENSES	0.	65.
TOTAL	$ 2,018.	$ 65.

STATEMENT 4
FORM 990-EZ, PART II, LINE 26
TOTAL LIABILITIES

	BEGINNING	ENDING
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	$ 4,786.	$ 5,771.
DEFERRED REVENUE	19,585.	18,110.
TOTAL	$ 24,371.	$ 23,881.

STATEMENT 5
FORM 990-EZ, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE

SPECIFIC AND PRIMARY PURPOSE IS CHARITABLE AND BENEVOLENT AND TO ENCOURAGE, PROMOTE AND EXTEND THE OBJECT OF ROTARY INTERNATIONAL.

SPECIAL EVENTS
OTHER DIRECT EXPENSES
CHILI COOK-OFF

CHILI COOK OFF - SITE	$	23,179.
CHILI COOK OFF - FEES		5,301.
CHILI COOK OFF - ENTERTAINMENT		2,712.
CHILI COOK OFF - WINNERS		4,627.
CHILI COOK OFF - SUPPLIES		3,554.
CHILI COOK OFF - CLEAN UP		1,250.
CHILI COOK OFF - PRINTING		61.
CHILI COOK OFF - LIQUOR		7,515.
CHILI COOK OFF - SECURITY		14,051.
CHILI COOK OFF - BADGES & TICKETS		2,820.
CHILI COOK OFF - ADVERTISING		6,572.
CHILI COOK OFF - POSTAGE		16.
CHILI COOK OFF - VIDEO		75.
CHILI COOK OFF - MIDWAY GAMES		225.
TOTAL	$	71,958.

SPECIAL EVENTS
OTHER DIRECT EXPENSES
STREET FAIR

STREET FAIR - SITE	$	13,532.
STREET FAIR - SUPPLIES		267.
STREET FAIR - ADVERTISING		7,242.
STREET FAIR - ENTERTAINMENT		3,138.
STREET FAIR - SECURITY		2,328.
STREET FAIR - CLEAN UP		1,500.
STREET FAIR - POSTAGE		96.
STREET FAIR - KIDS AREA		100.
STREET FAIR - CREDIT CARD FEES		231.
STREET FAIR - PRINTING		10.
TOTAL	$	28,444.

SPECIAL EVENTS
EXPENSES
FUND RAISING

FUNDRAISING ADVERTISING ALL EVENTS	$	0.
WINE AND ARTS EXPENSES		0.
GENERAL FUNDRAISING EVENTS		0.
TOTAL	$	0.

STMT. OF FUNCTIONAL EXPENSES (990)
CONFERENCES, CONVENTIONS, ETC

MEMBER/GUEST LUNCHES	$	87,921.
DISTRICT CONFERENCE/ ASSEMBLY		1,030.
FIFTY ANNIVERSARY PARTY		0.
PRESIDENT'S ACTIVITIES		565.
PRESIDENT - YEAR END GIFTS		3,695.
PRESIDENT ELECT - ACTIVITIES		950.
NET MEMBER ASSESSMENT IN/OUT		0.

STMT. OF FUNCTIONAL EXPENSES (990) (continued)
CONFERENCES, CONVENTIONS, ETC

PRESIDENT ELECT CONVENTION	$	4,270.
PIANO PLAYER		880.
DISTRICT GOVENOR'S VISIT		1,000.
INTER SERVICE CLUB LUNCH		0.
DEMOTION PARTY		5,618.
GROUP 4 EXPENSES		2,066.
SPEAKER GIFTS		655.
DISTRICT GOVENOR'S DINNER		1,000.
TOTAL	$	109,650.

STMT. OF FUNCTIONAL EXPENSES (990)
CONFERENCES, CONVENTIONS, ETC

MEMBER/GUEST LUNCHES	$	0.
DISTRICT CONFERENCE/ ASSEMBLY		0.
FIFTY ANNIVERSARY PARTY		0.
PRESIDENT'S ACTIVITIES		0.
PRESIDENT - YEAR END GIFTS		0.
PRESIDENT ELECT - ACTIVITIES		0.
NET MEMBER ASSESSMENT IN/OUT		0.
PRESIDENT ELECT CONVENTION		0.
PIANO PLAYER		0.
WEB SITE MAINTENANCE		0.
DISTRICT GOVENOR'S VISIT		0.
INTERNATIONAL DINNER		0.
TOTAL	$	0.

Thousand Oaks Rotary Club
Grants Paid
FYE 6/30/2010
95-6141008

700 Board Designated Allocation	
4-H Program	1,610.00
4-Way Test Contest	2,123 53
Ambassadorial Scholarships	446 65
Basketball Tournament Awar	1,000.00
Community Conscience	125.00
Conejo Free Clinic Immunization	2,455 80
Conejo Future Foundation	1,000 00
CVD Kids Day	600 00
Economic Forecast	1,500.00
Group 4 International Proj	4,379.59
GSE Team Expense	393 75
Lunch With The Judge	91 07
Make-A-Wish Club Donation	1,500.00
McGruff Reading	1,785.00
Other	9,867 13
Paul Harris Club Paid Internati	11,997.50
Program Guests	825.00
Reading is Fundamental	2,250.00
Rotaract	2,500 00
Rotary Forest	4,000 00
Rotary Permanent Fund	1,000.00
Rothchild/Conlan Award	2,145 00
RYLA	12,000.00
Scholarship - Foundation	140.73
Stoll Awards	500.00
Teen Center	1,000 00
TO Baseball Banner	250 00
YMCA Prayer Breakfast	1,000.00
YMCA Turky Dash	2,026 62
Youth Citizenship Awards	1,000 00
Boy Scouts	1,000.00
Boys & Girls Club	1,000 00
Cabrillo Music Theater	500.00
Chili Foster Home	1,400.00
Conejo Valley Historical Societ	500 00
Discovery Center	250 00
Get on the Bus	1,000 00
Girl Scouts	1,500 00
Immunization Vaccine	500 00
Interface - CASA	1,000 00
Kingsmen Shakespeare Co	1,000.00
Manna	2,000 00
Many Mansions	500 00
Mary Health of the Sick	4,250 00

Thousand Oaks Rotary Club
Grants Paid
FYE 6/30/2010
95-6141008

My Stuff Bags	1,000.00
Ride on Therapeutic	1,000.00
Search & Rescure K-9	1,500 00
Senior Concerns	1,000 00
Sheriff's Canine Unit	1,000 00
Wellness Community	2,000 00
Wounded Warriors	2,000 00
YMCA	97,412 37
Total Grants Paid	