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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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 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

2010

Open to Public Inspection

Check if applicable

Address change

Name change

Initial return

Terminated

Amended return

Application pending

Name of organization

COSMOPOLITAN INTL RAPID CITY CLUB

Number and street (or P O box, if mail is not delivered to street address)

Room/suite

PO BOX 994

City or town, state or country, and ZIP + 4

RAPID CITY, SD 577090994

D Employer identification number

46-6008170

E Telephone number

(605) 343-3681

F Group Exemption Number

1057

G Accounting method

Cash

Accrual

Other (specify)

I Website:

N/A

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)(3)

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 \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts, If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more,

file Form 990 instead of Form 990-EZ

\$

74,504

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)										
Check if the organization used Schedule O to respond to any question in this 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	15,026	
	4	Investment income						4	63	
	5a	Gross amount from sale of assets other than inventory				5a		5c		
	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)								
	6	Gaming and fundraising events						6d	42,914	
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)				6a				
	b	Gross income from fundraising events (not including \$ 46,517 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceed \$15,000)								
Expenses	c	Less direct expenses from gaming and fundraising events				6c	3,603			
	d	Net income or (loss) from gaming and fundraising events (Add lines 6a and 6b and subtract line 6c)								
	7a	Gross sales of inventory, less returns and allowances				7a		7c		
	b	Less cost of goods sold				7b				
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)								
	8	Other revenue (describe in Schedule O)						8	12,898	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8						9	70,901	
	10	Grants and similar amounts paid (list in Schedule O)						10	30,047	
	11	Benefits paid to or for members						11		
	12	Salaries, other compensation, and employee benefits						12	360	
Net Assets	13	Professional fees and other payments to independent contractors						13	186	
	14	Occupancy, rent, utilities, and maintenance						14		
	15	Printing, publications, postage, and shipping						15	338	
	16	Other expenses (describe in Schedule O)						16	35,243	
	17	Total expenses. Add lines 10 through 16						17	66,174	
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)						18	4,727	
	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	23,670	
	20	Other changes in net assets or fund balances (explain in Schedule O)						20		
	21	Net assets or fund balances at end of year Combine lines 18 through 20						21	28,397	

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

Cat No 10642I

Form 990-EZ (2010)

Part II Balance Sheets

Check if the organization used Schedule O to respond to any question in this Part II ☒

(See the instructions for Part II)		(A) Beginning of year	(B) End of year	
22	Cash, savings, and investments	22,610	22	27,337
23	Land and buildings		23	
24	Other assets (describe in Schedule O)	1,060	24	1,060
25	Total assets	23,670	25	28,397
26	Total liabilities (describe in Schedule O)		26	
27	Net assets or fund balances (line 27 of column (B) must agree with line 21) .	23,670	27	28,397

Part III Statement of Program Service Accomplishments

Check if the organization used Schedule O to respond to any question in this Part III ☒

What is the organization's primary exempt purpose?
COSMOPALITAN INTERNATIONAL IS A CIVIC ORGANIZATION DEDICATED TO FINDING A CURE FOR DIABETES

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 THE RAPID CITY COSMOPOLITAN CLUB HAS RAISED AND DONATED FUNDS TO VARIOUS ORGANIZATIONS FOR BOTH YOUTH ORIENTED PROGRAMS AND DIABETES RESEARCH (Grants \$ 30,047) If this amount includes foreign grants, check here ☐		28a	65,672
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 (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here ☐		31a	
32 Total program service expenses (add lines 28a through 31a)		32	65,672

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

Check if the organization used Schedule O to respond to any question in this 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 to employee benefit plans & deferred compensation	(e) Expense account and other allowances
See Additional Data Table				

Part V

Other Information (Note the statement requirements in the instructions for Part V.)

Check if the organization used Schedule O to respond to any question in this Part V ☐

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	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, explain in Schedule O 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 a section 501(c)(4), 501(c)(5), or 501(c)(6) organization 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? (see instructions)	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	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 tax year 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 did it engage in an excess benefit transaction in a prior year that has not been reported on any of its 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 ▶ SUSAN RODRIGUEZ Telephone no ▶ (605) 343-3681 PO BOX 8054 Located at ▶ RAPID CITY, SD ZIP + 4 ▶ 57709		
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	
44a	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.	44a	No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	No
c	Did the organization receive any payments for indoor tanning services during the year?	44c	No
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	

		Yes	No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R must be completed instead of Form990-EZ		No
45a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R must be completed instead of Form990-EZ		No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		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 47-49b and 52.

Check if the organization used Schedule O to respond to any question in this Part VI

	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?	
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

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

51(d) Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? **NOTE:** All Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

☒ Yes ☐ No

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.

Sign Here	Signature of officer		Date			
	SUSAN RODRIGUEZ SEC TREASURER		2011-06-15			
Paid Preparer's Use Only	Preparer's signature	DAVID W HOYER CPA	Date	2011-06-14	Preparer's taxpayer identification number (See instructions)	
	Firm's name (or yours if self-employed), address, and ZIP + 4	KETEL THORSTENSON LLP PO BOX 3140 RAPID CITY, SD 577093140				EIN
						Phone no (605) 342-5630

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

Additional Data

Software ID:
Software Version:
EIN: 46-6008170
Name: COSMOPOLITAN INTL RAPID CITY CLUB

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
BOB WHITE PO BOX 994 RAPID CITY,SD 57709	PRESIDENT 2 00	0		
SUSAN RODRIGUEZ PO BOX 994 RAPID CITY,SD 57709	SEC TREASURE 4 00	360		
STEVE FERLEY PO BOX 994 RAPID CITY,SD 57709	PRESIDENT EL 2 00	0		
CRAIG LEWIS PO BOX 994 RAPID CITY,SD 57709	VICE PRESIDE 2 00	0		
DON SNYDER PO BOX 994 RAPID CITY,SD 57709	SGT AT ARMS 2 00	0		
LISA LOERZEL PO BOX 994 RAPID CITY,SD 57709	DIRECTOR 2 00	0		
PAUL PHELAN PO BOX 994 RAPID CITY,SD 57709	DIRECTOR 2 00	0		
ROBBIE MURCHISON PO BOX 994 RAPID CITY,SD 57709	DIRECTOR 2 00	0		
JOHN WAGNER PO BOX 994 RAPID CITY,SD 57709	DIRECTOR 2 00	0		
GLORIA GUNN PO BOX 994 RAPID CITY,SD 57709	DIRECTOR 2 00	0		
JIM SCHUH PO BOX 994 RAPID CITY,SD 57709	DIRECTOR 2 00	0		

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 Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization
COSMOPOLITAN INTL RAPID CITY CLUB

Employer identification number
46-6008170

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

- 1

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

a

☐ Mail solicitations

e

☐ Solicitation of non-government grants

b

☐ Internet and e-mail solicitations

f

☐ Solicitation of government grants

c

☐ Phone solicitations

g

☐ Special fundraising events

d

☐ In-person solicitations
- 2a

Did the organization have a 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. Form 990-EZ filers are not required to complete this table.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(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
		Yes	No			
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.

Revenue			(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events	
			<u>SPORT SHOW</u>	<u>USHERING</u>	<u>1</u>	(Add col (a) through	
			(event type)	(event type)	(total number)	col (c))	
1	Gross receipts	. . .	27,870	10,525	8,122	46,517	
2	Less Charitable contributions	. . .					
3	Gross income (line 1 minus line 2)	. . .	27,870	10,525	8,122	46,517	
Direct Expenses	4	Cash prizes	. . .				
	5	Non-cash prizes	. .				
	6	Rent/facility costs	. .				
	7	Food and beverages	. .				
	8	Entertainment	. . .				
	9	Other direct expenses	.		3,603	3,603	
	10	Direct expense summary Add lines 4 through 9 in column (d). ▶					3,603
	11	Net income summary Combine lines 3 and 10 in column (d). ▶					42,914

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.

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
	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 and 7 in column (d) ▶				

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?

☐ Yes ☐ No

b

If "No," Explain _____

10a

Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

☐ Yes ☐ No

b

If "Yes," Explain _____

11

Does the organization operate gaming activities with nonmembers?

Yes

No

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?

Yes

No

13

Indicate the percentage of gaming activity operated in

a	The organization's facility	13a
b	An outside facility	13b

14

Provide 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?

Yes

No

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 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?

Yes

No

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 \$

Part IV Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization COSMOPOLITAN INTL RAPID CITY CLUB	Employer identification number 46-6008170
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Identifier	Return Reference	Explanation
OTHER REVENUE	FORM 990-EZ, PART I, LINE 8	MEALS 6,485 CHRISTMAS PARTY 1,562 MEETING INCOME 1,434 CONVENTION 1,427 JACKET SALES 1,195 OTHER 795 TOTAL 12,898

Identifier	Return Reference	Explanation
OTHER EXPENSES	FORM 990-EZ, PART I, LINE 16	EXPENSES YELLOW JACKETS 846 ADMIN SUPPLIES 502 CONVENTIONS 9,476 MEETINGS 7,442 INSURANCE 100 MEMBER BEACON PMTS 700 EQUIPMENT 742 NAME TAGS 255 MISC 286 INTL PLAQUES 522 SOCIAL ACTIVITIES 4,487 DUES TO AFFILIATES 9,885 TOTAL 35,243

Identifier	Return Reference	Explanation
OTHER ASSETS	FORM 990-EZ, PART II, LINE 24	FURNITURE & FIXTURES 1,060 1,060 TOTAL 1,060 1,060

Identifier	Return Reference	Explanation
PRIMARY EXEMPT PURPOSE	FORM 990-EZ, PART III	COSMOPALITAN INTERNATIONAL IS A CIVIC ORGANIZATION DEDICATED TO FINDING A CURE FOR DIABETES

TY 2010 Compensation Explanation**Name:** COSMOPOLITAN INTL RAPID CITY CLUB**EIN:** 46-6008170

Person Name	Explanation
BOB WHITE	
SUSAN RODRIGUEZ	
STEVE FERLEY	
CRAIG LEWIS	
DON SNYDER	
LISA LOERZEL	
PAUL PHELAN	
ROBBIE MURCHISON	
JOHN WAGNER	
GLORIA GUNN	
JIM SCHUH	