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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)

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

OMB No 1545-1150 \_

2010

Open to Public

Form 990-EZ (2010)

Dep	artment nal Reve	of the Treasury enue Service	The organization may have to use a copy of	•	reporting requireme	ents	Inspection
			07/07/07	26/25/			
Α	For the	e 2010 calend <u>a</u>	r year, or tax year beginning $07/01/10$ , and $\epsilon$	ending 06/30/	11		
В	Check if	f applicable	C Name of organization			D Employ	yer identification number
	Address	s change	•				
	Name c	hange	ROTARY INTERNATIONAL KENNEB	UNK		01-	6018712
	Initial return Number and street (or P O box, if mail is not delivered to street address)			ddress)	Room/suite	•	one number
	Termina	ated	P.O. BOX 888				<u>-985-1456</u>
		ed return	City or town, state or country, and ZIP + 4	1043		•	Exemption
		tion pending	KENNEBUNK ME 04  Cash X Accrual Other (specify) ▶	1043	H Check ▶	Numbe	··
G		ting Method	_	organization is not			
1	Websit		I. KENNEBUNKROTARY. ORG	<del></del>		attach Sche	
<u>J</u>		empt status (che		4947(a)(1) or 52		, 990-EZ, or	990-PF)
K	Check	-	anization is not a section 509(a)(3) supporting organization and its	-	-		
			return is not required though Form 990-N (e-postcard) may be re-	quired (see instructions)	But if the organizatio	n chooses	
_			file a complete return				·
L.			to line 9 to determine gross receipts. If gross receipts are \$200,000	0 or more, or if total assets	(Part II,		F.C. 020
		***	are \$500,000 or more, file Form 990 instead of Form 990-EZ	n Frank Delevere	, , , , , , , , , , , , , , , , , , ,	<u>▶\$</u>	56,830
r	art I		e, Expenses, and Changes in Net Assets of		•	tions for H	(art I.)
	_		the organization used Schedule O to respond to any	y question in this Pai	τι	····	<del></del>
	1	-	fts, grants, and similar amounts received ce revenue including government fees and contracts			1	50
7107	2	•	2	18,211			
	3	•	lues and assessments	SEE STAT	EMENT.	3	7,620 5
7	4	Investment in		60		4	
~ <b>⇒</b>	5a		from sale of assets other than inventory	5a 5b			
	b		other basis and sales expenses om sale of assets other than inventory (Subtract line 5b from line 5.			ا ۾ ا	
7.50	c   6		undraising events	d)		5c	
	a	•	from gaming (attach Schedule G if greater than				
Žξ	<b>"</b>	\$15,000)	nom gaming (attach Schedule S ii greater than	6a	20,50	ا امر	
	<sub>h</sub>	-	from fundraising events (not including \$	of contribut		<del>/</del>	
<u> </u>	"		ng events reported on line 1) (attach Schedule G if the	or contribut	ions		
SCANNEU Revenue			ross income and contributions exceeds \$15,000)	6b	9,61		
ด	c	-	openses from gaming and fundraising events	6c	14,98		
-	d		(loss) from gaming and fundraising events (add lines 6a		22/30		
		line 6c)	(1055) from gaming and fundraising events (add lines oa	and ob and subtract		6d	15,128
	7a	•	f inventory, less returns and allowances	[ 7a			10,120
	b	Less: cost of		7b			
	c		(loss) from sales of inventory (Subtract line 7b from line			7c	
	8		(describe in Schedule O) RECEIVED			8	834
	9		o. Add lines 1, 2, 3, 4, 5c, 6d, 7d, and 8	اب	1	▶ 9	41,848
	10		milar amounts paid (list in Schedule O)	(V)		10	
	11		to or for members 5 JAN 2 5 2012	19		11	
v	12	Salaries, othe	r compensation, and employee benefits	RS		12	
Expenses	13	Professional f	ees and other payments to independent contractors	7=		13	
ĕ	14	Occupancy, re	ent, utilities, and maintenance			14	1,469
Ω̈	15		cations, postage, and shipping			15	129
	16	• • •	es (describe in Schedule O)			16	35,241
_	17	=	es. Add lines 10 through 16		<u></u>	17	36,839
	18		ficit) for the year (Subtract line 17 from line 9)			18	5,009
iets	19	-	fund balances at beginning of year (from line 27, column	(A)) (must agree with			
Ass			gure reported on prior year's return)	-		19	14,321
Net Assets	20	= -	s in net assets or fund balances (explain in Schedule O)			20	-2
Z	21	=	fund balances at end of year Combine lines 18 through 2	20	I	▶ 21	19,328

Form 990-EZ,(2010) ROTARY INT	ERNATIONAL KENNEB	UNK 01	L-6018712		_	Page
Part II r Balance Sheets. (see the	ne instructions for Part II.)	. <u>-</u>				
Check if the organization u	ised Schedule O to respond to a	any question in this I	Part II			X
		<u> </u>	(A) Beginning of year	ır	(B)	End of year
22 Cash, savings, and investments			12,2	72	22	18,172
23 Land and buildings				0 :	23	
24 Other assets (describe in Schedule O)			2,0	49	24	1,15
25 Total assets			14,3	21 :	25	19,328
26 Total liabilities (describe in Schedule O)					26	
27 Net assets or fund balances (line 27 of c			14,3	21	27	19,328
	Service Accomplishments	•	· 1	$\overline{\mathbf{x}}$		penses
•	ised Schedule O to respond to a	any question in this l	Part III	<b>△</b>	•	for section
What is the organization's primary exempt pu	rpose?					and 501(c)(4)
SEE SCHEDULE O	<del></del>				-	ons and section
Describe what was achieved in carrying out the						trusts; optional
the services provided, the number of persons	<del></del>		title		for others	)
28 CHRISTMAS EVENT TO PURCHASE C	•			ļ	ļ	
UNDERPRIVELEGED CHILDREN OF T	HE COMMUNITY; SENIOR CITI2	EN CHRISTMAS PAR	TY			
(O	hh:	abaati basa	<b>⊾</b> (	٠, ۱	.a-	E 204
	this amount includes foreign grants		<u> </u>	<del>-     2</del>	28a	5,296
29 HIGH SCHOOL MENTORING PROGRAM		FOREIGN EXCHANGE	;			
HIGH SCHOOL SENIOR AND FRESHM	IAN BREAKFASTS.					
(Cranta #	this amount includes foreign grants	ahaak bara	<b>⊾</b> [	٦),	100	2 121
(Grants \$ ) If 1  30 GUATEMALA WATER PURIFICATION	this amount includes foreign grants	, check here			!9a	3,13
SU GUATEMALA WATER PURIFICATION	PROJECT					
(Grants\$) If (	this amount includes foreign grants	check horo	<b>⊾</b> ſ	۳۱,	0a	14,477
31 Other program services (describe in Sche		, Check here		1	ova	14,41
	this amount includes foreign grants	check here	▶ [	٦   ۵	1a	1,500
32 Total program service expenses (add lin		, check here			32	24,404
	rustees, and Key Employees. Lis	t each one even if n	ot compensated (			
	used Schedule O to respond to a		•	(300 (1	ic monucu	
	issa contiduo o to respond to t	(a) Title and average	(c) Compensation		ontributions to	(e) Expense
(a) Name and a	address	hours per week devoted to position	(If not paid, enter -0)		benefit plans & compensation	account and other allowances
PAMELA W. BOYLE	KENNEBUNK,	DIRECTOR	0.110.7	00101100	остроношьн	Other dilewanes
3 COTTAGEWOOD LANE	ME 04043	0.00	اه		0	,
DAVID MORAVICK	BIDDEFORD,	TREASURER				
6 HEATHER LANE	ME 04005	0.00			0	,
THOMAS BRADBURY	CAPE PROPISE	DIRECTOR	<u> </u>	-		
P.O. BOX 7028	ME 04014	0.00	اه		0	,
JESSICA MURRAY	WELLS	SECRETARY				
37 WHISPERING PINES CIRCLE	ME 04090	0.00	اه		0	,
KIM CHILTON	CAPE PORPOISE,	PRESIDENT				
P.O. BOX 7460	ME 04104	0.00	ا		0	(
PATRICIA HUGHES	KENNEBUNK	DIRECTOR				
9 PARTRIDGE LANE	ME 04043	0.00	اه		0	
EDWARD BIBBER	KENNEBUNK.	PRES ELECT				
6 SEA ROAD	ME 04043	0.00	اها		o	,
NORMAN LABBE	KENNEBUNK	VP				
P.O. BOX 88	ME 04043	0.00			o	(
LEO MARTIN	KENNEBUNKPORT	DIRECTOR		_	<u></u>	
10 TOWNE ST	ME 04046	0.00	اه		0	(
PAULA ABRAMSON	ARUNDEL	DIRECTOR				
185 MAPLEWOOD DR	ME 04046	0.00	ا		0	(
BOB MCKENZIE	KENNEBUNK	DIRECTOR			<u></u> *.	
MOUSAM RIDGE RD	ME 04043	0.00	اه		0	(

	Nouvaning the control of the control	010	12			Page 3
15	Other Information (Note the statement requirements in the instructions for Part Check if the organization used Schedule O to respond to any question in this Part					X
_	Should have digatilization dood contouring to the respond to they quotient in this rank			<del></del>	Yes	T-
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detail	ailed				
	description of each activity in Schedule O			33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attached a continuous co		ed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain	aın the				
	change on Schedule O (see instructions)			34		X
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, explain in Schedule O why the organization did not report the income on Form 990-T	17-1741		ŀ	1	
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501			35-		
ь	501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax require If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	ments		35a		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net as	eete		35b	<del>'</del>	
•	during the year? If "Yes," complete applicable parts of Schedule N	3013		36	1	x
37a		37a		0	1	·
b	Did the organization file Form 1120-POL for this year?	[3,4]		37b	. 1	x
38a		e or wer	e		1	
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this re		_	38a		X
b	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	39a				
þ	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 unc	der				
	section 4911 ►, section 4912 ►, section 4955 ▶		<del></del>			
b	( ), )					
	transaction during the year, or did it engage in an excess benefit transaction in a prior year, that has i	not beer	1			l
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I			40b	<del> </del>	X
С	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,	_				
d	4955, and 4958 Section 501(a)(3) and 501(a)(4) organizations. Enter amount of tay on line 40s	<b>-</b>				
u	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 she	lter	<del></del> -	<del></del>		
·	transaction? If "Yes," complete Form 8886-T	ilei		40e	1	x
41	List the states with which a copy of this return is filed NONE			[ <del>408</del>		
42a	The organization's books are in care of ▶ DAVID MORAVICK	Tele	ephone no	207-98	35-9	222
	36 PORTLAND RD					
	Located at ► KENNEBUNK, ME.	Œ	ZIP+4 ▶	04043		
b	At any time during the calendar year, did the organization have an interest in or a signature or other a	uthority				
	over a financial account in a foreign country (such as a bank account, securities account, or other fina				Yes	No
	account)?			42b		X
	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		<u> </u>
	If "Yes," enter the name of the foreign country					-
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check her	e	<b>.</b>	1		
	and enter the amount of tax-exempt interest received or accrued during the tax year		► <u>43</u>	<u>- L</u>		
					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Γ
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be				Yes	No
	completed instead of Form 990-EZ			44a		x
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	he		444	1	-
-	completed instead of Form 990-EZ			44b		x
С	Did the organization receive any payments for indoor tanning services during the year?			440 44c	$\vdash$	X
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide	an		1		-
	explanation in Schedule O			44d		
				Form 9		(2010)

Form 990-EZ (2010) ROTARY INTERNATIONAL KENNEBUNK 01-6018712  1 is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?  2 is any related 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 may need to be completed instead of Form 990-EZ (see instructions)  45 in 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  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, and complete the tables for lines 50 and 51.  Check if the organization used Schedule O to respond to any question in this Part VI  47 Did the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  49 If "Yes," was the related organization a section 527 organization?  50 Complete this table for the organization's five highest compensated employees (other tran officers, directors, trusieves and key employees) who each received more than \$100,000 of compensation from the organization If If there is none, enter "None."  (a) Name and address of each employee paid more than \$100,000 of compensation from the organization of the position of the	x
a Did the organization a controlled entity of the organization within the meaning of section 512(b)(13)?  45   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 may need to be completed instead of Form 990-EZ (see instructions)  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  47   Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.  Check if the organization used Schedule O to respond to any question in this Part VI  48   Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  49   Did the organization make any transfers to an exempt non-charitable related organization?  49   If "Yes," was the related organization is section 527 organization?  49   If "Yes," was the related organization is five highest compensated employees (other than officers, directors, trustievs and key employees) who each received more than \$100,000 of compensation from the organization in If there is none, enter "None."  40   Example of the organization of the organization of the employee paid more than \$100,000 of compensation from the organization in If there is none, enter "None."  41   Total number of other employees paid over \$100,000 of compensation in the organization who each received more than \$100,000 of compensation from the organization who each received more than \$100,000 of compensation from the organization who each received more than \$100,000 of compensation from the organization from the organizatio	x
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Form 990-EZ (see instructions)  10 the organization engage, identify or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I  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, and complete the tables for lines 50 and 51.  Check if the organization used Schedule O to respond to any question in this Part VI  147 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II  148 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  150 Did the organization make any transfers to an exempt non-charitable related organization?  151 Complete this table for the organization a section 527 organization?  152 Complete this table for the organization as each employee paid more than \$100,000 of compensation from the organization if there is none, enter "None."  151 Total number of other employees paid over \$100,000  152 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organizations who each received more than \$100,000 of compensation from the organizations who each received more than \$100,000 of compensation from the organizations who each received more than \$100,000 of compensation from the organization if there is none, enter "None."	x
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and 52, and complete the tables for lines 50 and 51.  Check if the organization used Schedule O to respond to any question in this Part VI  47  Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II  48  Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization make any transfers to an exempt non-charitable related organization?  Dif "Yes," was the related organization a section 527 organization?  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 (b) Title and average hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans & deferred compensation other allo other allo other allo of the organization of the organiz	No
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April   Press   Pres	No
Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II   48   18 the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   48   48   48   49   49   49   49   49	No
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Complete this table for the organization's five highest compensated employees (other than officers, directors, irusiees 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 of the employee benefit plans a deferred compensation of the railo.  (e) Exp account of the employees paid over \$100,000.  For Total number of other employees paid over \$100,000.  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"	+
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 employee benefit plans & deferred compensation other allo  (e) Expanding the properties of the compensation of the remainder of the remployees paid over \$100,000  For Total number of other employees paid over \$100,000  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"	<u> </u>
(a) Name and address of each employee paid more than \$100,000  (b) Title and average hours per week devoted to position  (c) Compensation employee benefit plans & deferred compensation other allo  (e) Expanding the first per week devoted to position  (b) Title and average hours per week devoted to position  (c) Compensation employee benefit plans & deferred compensation other allo  (d) Contributions to employee benefit plans & deferred compensation other allo  (e) Expanding the first per week devoted to position  (b) Title and average hours per week devoted to position  (c) Compensation (d) Contributions to employee benefit plans & deferred compensation other allo  (d) Contributions to employee benefit plans & deferred compensation other allo  (e) Expanding the first per week devoted to position  (e) Expanding the first per week devoted to position  (e) Expanding the first per week devoted to position  (e) Expanding the first per week devoted to position  (e) Expanding the first per week devoted to position  (f) Contributions to employee benefit plans & deferred compensation of the railo  (e) Expanding the first per week devoted to position  (f) Expanding the first per week devoted to position  (e) Expanding the first per week devoted to position  (e) Expanding the first per week devoted to position  (f) Contributions to employee benefit plans & deferred compensation  (f) Expanding the first per week devoted to position  (e) Expanding the first per week devoted to position  (f) Expanding the first per week devoted to position  (f) Expanding the first per week devoted to position  (g) Compensation to per week devoted to position  (e) Expanding the first per week devoted to position  (e) Expanding the first per week devoted to position  (e) Expanding the first per week devoted to position  (e) Expanding the first per week devoted to position  (e) Expanding the first per week devoted to position  (e) Expanding the first per week devoted to position  (e) Expanding the first per week devoted to position  (e) Expandi	
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\$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	
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	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 Signature of officer Date	
1 Day Al Magaziak Tanan	
Type or print name and title	
Print/Type preparer's name Preparer's signature Date PTIN	
Checkif	
Preparer - MILEC MAY DEMILIDA	
Preparer Firm's name ► THIS TAX RETURN Firm's EIN ►  Use Only Firm's address ► PREPARED BY A	
NON DATE DEPARED	
May the IRS discuss this return with the preparer shown above? See instructions	
DAA  Form 990-1	No

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

OMB No 1545-0047

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. Department of the Treasury

Open To Public Inspection

Name of the organization ROTARY INTERNATION	או צבאואונים	TTATE		Employer identif	
Fundraising Activities. Complete if	the organizati	ion answ	vered "Yes" to Form		
Form 990-EZ filers are not required					<del></del>
1 Indicate whether the organization raised funds through a	·				
	<del></del>	_	vernment grants		
b Internet and email solicitations	LJ	-	ment grants		
c Phone solicitations	g 📙 Special fun	draising ev	vents		
d In-person solicitations					
2a Did the organization have a written or oral agreement w or key employees listed in Form 990, Part VII) or entity b If "Yes," list the ten highest paid individuals or entities (f compensated at least \$5,000 by the organization	in connection with	profession ant to agree	al fundraising services? ements under which the fi		Yes No
(i) Name and address of individual	(ii) Activity	(iii) Did fund- raiser have	(14) Gross receipts	(v) Amount paid to	(vi) Amount paid to
or entity (fundraiser)		custody or control of	from activity	(or retained by) fundraiser listed in	(or retained by) organization
		contributions'	?	col (i)	
1		Yes No	4		
2					
3					
4					
			<u> </u>		
5					
6					
7					
8					
9					
10					
Total		<u> </u>			

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

Schedule G (Form 990 or 990-EZ) 2010

Rart II . Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col (a) through col (c)) (total number) (event type) (event type) 1 Gross receipts 2 Less Charitable contributions 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment 9 Other direct expenses 10 Direct expense summary Add lines 4 through 9 in column (d) 11 Net income summary Combine line 3, column (d), and line 10 Gaming, Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo Revenue (c) Other gaming col (a) through col (c)) bingo/progressive bingo 20,500 20,500 1 Gross revenue 8,900 8,900 2 Cash prizes Direct Expenses 3 Noncash prizes 3,480 3,480 4 Rent/facility costs 5 Other direct expenses Yes % Yes 100.00 % Yes  $\overline{\mathbf{x}}$ 6 Volunteer labor No No No 12,380) 7 Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Combine line 1, column d, and line 7 8,120 ME 9 Enter the state(s) in which the organization operates gaming activities 9a Yes X No a Is the organization licensed to operate gaming activities in each of these states? b If "No," explain. MAINE DOES NOT REQUIRE A GAMING LICENSE IF TOTAL PRIZES AWARDED ARE LESS THAN \$10,000.00. 10a Yes X No 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain

Sche	dule G (Form	990 or 990-EZ)	2010 ROTAR	Y INTERNATIO	NAL KENNEE	3UNK 01-6018	3712 Page <u>3</u>
11.	Does the org	janization operat	e gaming activities wit				Yes X No
12	Is the organi	zation a grantor,	beneficiary or trustee	of a trust or a member of	a partnership or oth	ner entity	
		lmınister charıtab				1	Yes 🔀 No
13			iming activity operated	l in			
a	The organiza	-					13a % 13b 100.00 %
ь 14	An outside fa	-	of the person who pro	pares the organization's	namina/special even	_	<u> 136   100.00 %</u>
	records.	me and address	or the person who pre	pares the organization's	gammg/special even	ns books and	
	Name ▶	DAVID MOI					
		36 PORTL					
	Address ►	KENNEBUNI	K, ME.			ME 04043	ļ
15a	Does the org	ganization have a	contract with a third p	earty from whom the orga	nization receives ga	ımıng	Yes X No
b	If "Yes," ente	er the amount of	gamıng revenue recei	ved by the organization	<b>\$</b>	and the	
	-	-	etained by the third pai	ty ▶ \$			
С	If "Yes," ente	er name and add	ress of the third party				
	Name ▶						
	Address ▶						
16	Gaming man	nager information	r				
	Name ▶						
	Gaming man	nager compensal	ion ► \$				
	Description of	of services provid	led ▶				
	Director	officer	Employee	Independent co	ontractor		
17	Mandatory d	istributions					
а	Is the organi	zation required u	inder state law to make	e charitable distributions	from the gaming pro	oceeds to	
		ate gaming licens					Yes 🔀 No
b				ite law to be distributed to	o other exempt organ	nizations or	
Par				rring the tax year ▶ \$	ovide the explan	nations required by Part I,	line 2h
1 141	col	lumns (iii) an	d (v), and Part III,	lines 9, 9b, 10b, 19	5b, 15c, 16, and	i 17b, as applicable. Also	
	pa	rt to provide a	any additional info	ormation (see instru	ctions).	· · · · · · · · · · · · · · · · · · ·	
	•	•					

Schedule G (Form 990 or 990-EZ) 2010

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010 Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

ROTARY INTERNATIONAL KENNEBUNK

Employer identification number 01-6018712

FORM 990-EZ, PART I, LINE 8 - OTHE	R R	EVENUE
DESCRIPTION		AMOUNT
WEEKLY LUNCHEON ASSESSMENT	\$	20,552
SOCIAL EVENT INCOME	\$	648
MISCELLANEOUS INCOME	\$	382
OVER/SHORT	\$	166
SOCIAL EVENT EXPENSES	\$	-1,283
LUNCH COSTS	\$	-19,631
TOTA	AL\$	834

FORM 990-EZ, PART I, LINE 16 -	OTHER EXPENSES	
DESCRIPTION	AMOUNT	
EXPENSES		
OFFICE EXPENSE	\$ 3	
BANK FEES	\$ 184	
CHAMBER OF COMMERCE DUES	\$ 125	
DISTRICT CONFERENCE	\$ 423	
DISTRICT DUES	\$ 2,330	
POST OFFICE BOX RENTAL	\$ 116	
PRESENTS-CHILDREN'S XMAS	\$ 3,987	
PRESENTS-SENIOR'S XMAS	\$ 1,309	
ROTARY INTERNATIONAL DUES	\$ 4,672	
ROTARY INTERNATIONAL PROJ	\$ 1,250	
SENIOR/FRESHMAN BREAKFAST	\$ 506	
SUPPLIES	\$ 1,055	

Schedule O (Form 990 or 990-EZ) (2010)

Name of the organization ROTARY INTERNATIONA	L KENN	EBUNK		Employer identification number 01-6018712
TRAINING		\$	283	
WEBSITE/COMMUNICATIONS		\$	564	
RYLA PROGRAMS		\$	600	
YOUTH FOREIGN EXCHANGE		\$	100	
WORLD AFFAIR SEMINARS		\$	1,808	
COMMUNITY PROJECTS		\$	250	
NEW FUNDRAISING EXP		\$	925	
FLOWERS		\$	47	
INTERACT CLUB		\$	117	
MISC EXPENSE		\$	110	
GUATEMALA WATER PURIFICAT		\$	14,477	
	TOTAL	\$	35,241	

FORM 990-EZ, PART I, LINE 20 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES
DESCRIPTION

AMOUNT

ROUNDING

\$ -2

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

DESCRIPTION	BEG.	OF YEAR	END	OF YEAR
ACCOUNTS RECEIVABLE	\$	-150	\$	-175
ROUNDING	\$	0	\$	1
PREPAID EXPENSES AND DEFERRED CHARGES	\$	2,000	\$	1,200
EQUIPMENT	\$	1,719	\$	1,719
LESS ACCUMULATED DEPRECIATION	\$	1,520	\$	1,589
TOTAL	<b>.</b> \$	2,049	\$	1,156

FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE

ROTARY INTERNATIONAL KENNEBUNK

Employer identification number 01-6018712

TO PROVIDE SUPPORT SERVICES TO OUR COMMUNITY (LOCAL, STATE, NATIONAL, AND INTERNATIONAL).

FORM 990-EZ, PART III, LINE 31 - ALL OTHER ACHIEVEMENTS
COMMUNITY AND INTERNATIONAL PROJECTS; WORLD AFFAIRS SEMINAR

FORM 990-EZ, PART V, LINE 35 - UNREPORTED INCOME ON FORM 990-T EXPLANATION
ALL THE WORK PERFORMED FOR THE ANNUAL RAFFLE, FRUIT SALE, AND
CHRISTMAS TREE PICK UP AND RECYCLING EVENTS IS DONE WITHOUT COMPENSATION.
ADDITIONALLY, THESE TWO FUND RAISERS ARE NOT REGULARLY CARRIED ON.

MOST OF THE WORK FOR THE BBQ AND ROAD RACE IS UNCOMPENSATED. THESE TWO FUND RAISERS ARE NOT REGULARLY CARRIED ON.

Form. 4562

## **Depreciation and Amortization**

(Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return. OMB No 1545-0172

Identifying number

Department of the Treasury internal Revenue Service Name(s) shown on return

ROTARY INTERNATIONAL KENNEBUNK 01-6018712 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. 1 500,000 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 2 2,000,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 6 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 R 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2009 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 Carryover of disallowed deduction to 2011 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 Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions) Part II 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 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property.) (See instructions.) Section A MACRS deductions for assets placed in service in tax years beginning before 2010 69 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use (e) Convention placed in (f) Method (g) Depreciation deduction period service only-see instructions) 19a 3-year property b 5-year property 7-year property d 10-year property e 15-year property 20-year property 25-year property 25 yrs S/L h Residential rental 27 5 yrs MM S/L property 27 5 yrs MM S/L Nonresidential real MM S/L property MM S/L Section C—Assets Placed In Service During 2010 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year 12 yrs S/L 40-year 40 yrs MM S/L Part IV Summary (See instructions.)

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

For assets shown above and placed in service during the current year, enter the

Listed property Enter amount from line 28

69

22

23

21

22