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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.

► The organization may have to use a copy of this return to satisfy state reporting requirements.

2010

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

A For the 2010 calendar year, or tax year beginning 07-01-2010

, and ending 06-30-2011

B Check if applicable

- Address change
- Name change
- Initial return
- Terminated
- Amended return
- Application pending

C Name of organization ROTARY INTERNATIONAL SPRINGFIELD SOUTHEAST CLUB	D Employer identification number 23-7405637
Number and street (or P. O. box, if mail is not delivered to street address) 2250 S CEDAR BROOK AVE	E Telephone number (417) 300-4937
City or town, state or country, and ZIP + 4 SPRINGFIELD, MO 65804	F Group Exemption Number ► 0573

G Accounting method Cash Accrual Other (specify) ► _____

I Website: ► SPRINGFIELDSOUTHEASTROTARY.ORG

J Tax-Exempt status (check only one) — 501(c)(3) 501(c)(4) (insert no) 4947(a)(1) or 527H 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 \$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 ► \$ 174,919

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

1 Contributions, gifts, grants, and similar amounts received	1
2 Program service revenue including government fees and contracts	2
3 Membership dues and assessments	3 173,038
4 Investment income	4 1,881
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 Gaming and fundraising events	
a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a
b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceed \$15,000)	6d
c Less direct expenses from gaming and fundraising events	6c
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
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 in Schedule O)	8
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9 174,919
10 Grants and similar amounts paid (list in Schedule O)	10
11 Benefits paid to or for members	11
12 Salaries, other compensation, and employee benefits	12 23,710
13 Professional fees and other payments to independent contractors	13
14 Occupancy, rent, utilities, and maintenance	14
15 Printing, publications, postage, and shipping	15 140
16 Other expenses (describe in Schedule O)	16 145,876
17 Total expenses. Add lines 10 through 16	17 169,726
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18 5,193
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 60,942
20 Other changes in net assets or fund balances (explain in Schedule O)	20 1,044
21 Net assets or fund balances at end of year. Combine lines 18 through 20	21 67,179

Part II Balance SheetsCheck 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	61,680	22 67,831
23 Land and buildings		23
24 Other assets (describe in Schedule O)		24
25 Total assets	61,680	25 67,831
26 Total liabilities (describe in Schedule O)	738	26 652
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	60,942	27 67,179

Part III Statement of Program Service AccomplishmentsCheck if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose?

THE MAIN OBJECTIVE OF ROTARY IS SERVICE IN THE COMMUNITY, IN THE WORKPLACE, AND THROUGHOUT THE WORLD ROTARIANS DEVELOP COMMUNITY SERVICE PROJECTS THAT ADDRESS MANY OF TODAY'S MOST CRITICAL ISSUES, SUCH AS CHILDREN AT RISK, POVERTY AND HUNGER, THE ENVIRONMENT, ILLITERACY, AND VIOLENCE THEY ALSO SUPPORT PROGRAMS FOR YOUTH, EDUCATIONAL OPPORTUNITIES AND INTERNATIONAL EXCHANGES FOR STUDENTS, TEACHERS, OTHER PROFESSIONALS, AND VOCATIONAL AND CAREER DEVELOPMENT THE ROTARY MOTTO IS SERVICE ABOVE SELF

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

Expenses

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

28 See Additional Data Table

(Grants \$) If this amount includes foreign grants, check here **28a**

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) **31a**

(Grants \$) If this amount includes foreign grants, check here **31a**

32 Total program service expenses (add lines 28a through 31a) **32** 99,862

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	39a	
a Initiation fees and capital contributions included on line 9	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		
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 ► THERESA ROBERTSON Telephone no ► (417) 300-4937 2250 S CEDARBROOK AVE Located at ► SPRINGFIELD, MO ZIP + 4 ► 658043406		
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	No
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.? 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," <i>Form 990 must be completed instead of Form 990-EZ</i> .	44a	No
b Did the organization operate one or more hospital facilities during the year? If "Yes," <i>Form 990 must be completed instead of Form 990-EZ</i>	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 Form 990-EZ	45	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 Form 990-EZ	45a	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	46	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	47	
48 Is the organization a school 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 & 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 P MICHAEL PRUETT CPA TREASURER Type or print name and title	2011-10-30 Date
	Preparer's signature	P MICHAEL PRUETT
	Date 2011-10-13	
Paid Preparer's Use Only	Check if self- employed <input checked="" type="checkbox"/>	Preparer's taxpayer identification number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4 1736 EAST SUNSHINE SUITE 913	
	ELLIOTT ROBINSON AND COMPANY LLP	
SPRINGFIELD, MO 65804		EIN <input checked="" type="checkbox"/>
		Phone no <input checked="" type="checkbox"/> (417) 887-0585

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

Form 990-EZ (2010)

SCHEDULE O
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ****2010****Open to Public
Inspection**Department of the Treasury
Internal Revenue Service**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.****Name of the organization**ROTARY INTERNATIONAL SPRINGFIELD
SOUTHEAST CLUB**Employer identification number**

23-7405637

Identifier	Return Reference	Explanation
OTHER EXPENSES	FORM 990-EZ, PART I, LINE 16	EXPENSES OFFICE AND ADMINISTRATION 5,963 INSURANCE 504 CONVENTIONS & CONFERENCES 2,398 INT'L & DISTRICT DUES 20,600 PRESIDENT ELECT 16,549 INTERNATIONAL SERVICES 26,299 VOCATIONAL SERVICES 2,506 COMMUNITY SERVICES 14,514 CLUB SERVICES 56,543 TOTAL 145,876

Additional Data

Software ID:
Software Version:
EIN: 23-7405637
Name: ROTARY INTERNATIONAL SPRINGFIELD
SOUTHEAST CLUB

Form 990EZ, Part III - Statement of Program Service Accomplishments

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.	Expenses (Required for 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.)
28 CLUB SERVICE - PREPARED AND ARRANGED FOR WEEKLY PROGRAMS FOR REGULAR AND SPECIAL CLUB MEETINGS MAINTAINING A PROPER BALANCE ON ALL ASPECTS OF ROTARY AND MADE CERTAIN THAT THE PROGRAMS WERE AT ALL TIMES IN KEEPING WITH THE DIGNITY OF ROTARY (Grants \$) If this amount includes foreign grants, check here . . . <input checked="" type="checkbox"/>	56,543 28a
29 INTERNATIONAL SERVICE - THE WORLD COMMUNITY SERVICE COMMITTEE ADVANCED THE ROTARY GOALS OF WORLD PEACE AND UNDERSTANDING BY ORGANIZING AND FUNDING A COMMUNITY SERVICE PROJECT IN MEXICO COORDINATED AN INTERNATIONAL YOUTH EXCHANGE AND ADULT GROUP-STUDY EXCHANGE (Grants \$) If this amount includes foreign grants, check here . . . <input checked="" type="checkbox"/>	26,299 29a
30 PROJECTS COMMITTEE - PROVIDED GRANTS TO VARIOUS ORGANIZATIONS IN SUPPORT OF ROTARY'S OVERALL PURPOSE (Grants \$) If this amount includes foreign grants, check here . . . <input checked="" type="checkbox"/>	14,514 30a
CLUB FELLOWSHIP - PROVIDED FOR SPECIAL SOCIAL EVENTS AND RECOGNITION OF MEMBERS ACCOMPLISHMENTS REPRESENTED THE LOCAL ORGANIZATION AT THE INTERNATIONAL CONVENTION (Grants \$) If this amount includes foreign grants, check here . . . <input checked="" type="checkbox"/>	2,506

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
JOHN HORTON 1452 N CROMWELL CT SPRINGFIELD, MO 65802	PRESIDENT 2 00	0		
DAVID POMERENKE 2102 E BRIAR ST SPRINGFIELD, MO 65804	SECRETARY 2 00	0		
MIKE PRUETT 1736 E SUNSHINE STE 913 SPRINGFIELD, MO 65804	TREASURER 2 00	0		
DENISE LEBOLT 2820 E WILDWOOD SPRINGFIELD, MO 65804	DIRECTOR 2 00	0		
RAY MEYER 2929 S BARNES SPRINGFIELD, MO 65804	DIRECTOR 2 00	0		
PATRICK HARRINGTON 1540 W BATTLEFIELD SPRINGFIELD, MO 65807	DIRECTOR 2 00	0		
RICK HUGHLETT 3430 E HUNTER LN OZARK, MO 65721	DIRECTOR 2 00	0		
BRENT BALDWIN 2620 E SUNSHINE SPRINGFIELD, MO 65804	PRESIDENT-EL 2 00	0		

Identifier	Return Reference	Explanation
OTHER CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990-EZ, PART I, LINE 20	CHANGE IN K-PARK RESERVES -7,285 CHANGE IN FUND BALANCE - OTHER 9,329 CHANGES IN OTHER SHORT-TERM RESERVES -1,000

Identifier	Return Reference	Explanation
OTHER LIABILITIES	FORM 990-EZ, PART II, LINE 26	PAYROLL TAXES PAYABLE 738 652

Identifier	Return Reference	Explanation
PRIMARY EXEMPT PURPOSE	FORM 990-EZ, PART III	THE MAIN OBJECTIVE OF ROTARY IS SERVICE IN THE COMMUNITY, IN THE WORKPLACE, AND THROUGHOUT THE WORLD ROTARIANS DEVELOP COMMUNITY SERVICE PROJECTS THAT ADDRESS MANY OF TODAY'S MOST CRITICAL ISSUES, SUCH AS CHILDREN AT RISK, POVERTY AND HUNGER, THE ENVIRONMENT, ILLITERACY, AND VIOLENCE THEY ALSO SUPPORT PROGRAMS FOR YOUTH, EDUCATIONAL OPPORTUNITIES AND INTERNATIONAL EXCHANGES FOR STUDENTS, TEACHERS, OTHER PROFESSIONALS, AND VOCATIONAL AND CAREER DEVELOPMENT THE ROTARY MOTTO IS SERVICE ABOVE SELF

Identifier	Return Reference	Explanation
FIRST ACHIEVEMENT	FORM 990-EZ, PART III, LINE 28	CLUB SERVICE - PREPARED AND ARRANGED FOR WEEKLY PROGRAMS FOR REGULAR AND SPECIAL CLUB MEETINGS MAINTAINING A PROPER BALANCE ON ALL ASPECTS OF ROTARY AND MADE CERTAIN THAT THE PROGRAMS WERE AT ALL TIMES IN KEEPING WITH THE DIGNITY OF ROTARY

Identifier	Return Reference	Explanation
SECOND ACHIEVEMENT	FORM 990-EZ, PART III, LINE 29	INTERNATIONAL SERVICE - THE WORLD COMMUNITY SERVICE COMMITTEE ADVANCED THE ROTARY GOALS OF WORLD PEACE AND UNDERSTANDING BY ORGANIZING AND FUNDING A COMMUNITY SERVICE PROJECT IN MEXICO COORDINATED AN INTERNATIONAL YOUTH EXCHANGE AND ADULT GROUP-STUDY EXCHANGE

Identifier	Return Reference	Explanation
ALL OTHER ACHIEVEMENTS	FORM 990-EZ, PART III, LINE 31	CLUB FELLOWSHIP - PROVIDED FOR SPECIAL SOCIAL EVENTS AND RECOGNITION OF MEMBERS ACCOMPLISHMENTS REPRESENTED THE LOCAL ORGANIZATION AT THE INTERNATIONAL CONVENTION

TY 2010 Compensation Explanation

Name: ROTARY INTERNATIONAL SPRINGFIELD
SOUTHEAST CLUB
EIN: 23-7405637

Person Name	Explanation
JOHN HORTON	
DAVID POMERENKE	
MIKE PRUETT	
DENISE LEBOLT	
RAY MEYER	
PATRICK HARRINGTON	
RICK HUGHLETT	
BRENT BALDWIN	