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Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2010

Open to Public Inspection

Dep	artment of t	the Treasury	beliefit trust or private foundation	",			Open to I	
Inte	nal Revenu	e Service ► The organization may have	e to use a copy of this return to satisf	y state repo	orting requir	rements	Inspec	tion
<u>A</u>	For the	2010 cale <u>ndar year, or tax year beginning</u>		nd ending	Jur	ie 30	, 20 11	
В	Check if a	applicable C Name of organization Rotary Int	ernational District 5950, Inc.			D Employe	er identification	number
	Address o	change Doing Business As	-				41-6031318	
	Name cha	ange Number and street (or P O. box if ma	l is not delivered to street address)	Room/suite		E Telephor	ne number	
	Initial retu	rn 11251 Red Fox Drive					763.553 1604	
	Terminate	City or town, state or country, and	ZIP + 4	ı				
$\overline{\sqcap}$	Amended	return Maple Grove, MN 55369-6328				G Gross re	ceipts \$	314,582
$\overline{\Box}$		on pending F Name and address of principal of	ficer		H(a) is this			s 🗸 No
	, фриодио	Larry Zilliox, District Governor				ill affiliates in	_	s 🗋 No
_	Tax-exem			527	⊣ ``		ist (see instruction	
<u> </u>		: ► www.rotary5950 org	c) (4) 4 (insertino) 4947(a)(1) Oi		⊣	p exemption		0573
K			ciation ☐ Other ► L Ye					MN
_	art I	Summary	Ciation Other L Ye	ear of formati	on 2005	m State	of legal domicile	IALIA
-			non or most significant actuation	Th				
	L	Briefly describe the organization's miss	<u> </u>					
9) -	activities of the Rotary Clubs within the						
an		meetings and conferences. The district		d internation	onal projec	ts sponsoi	red by clubs ir	the
Activities & Governance	-	District and partially funded by The Rota						
Š	1	Check this box ► ☐ if the organization disc		than 25% of	fits net assets	1 1		
8	1	Number of voting members of the gove	• • • •			3		8
es	4	Number of independent voting membe	ers of the governing body (Part VI,	line 1b)		4		8
差	5	Total number of individuals employed	ın calendar year 2010 (Part V, line	2a) .		5		1
ſċţi	6	Total number of volunteers (estimate if	necessary)			6		62
4	7a -	Total unrelated business revenue from	Part VIII, column (C), line 12 .			7a		0
	Ь	Net unrelated business taxable income	e from form 998-if-(i) 6-34/FD			7b		0
•					Pnor Ye	ear	Current Y	ear
	8	Contributions and grants (Part VIII, line	1h) 🗐 🛌	S-OSC		138,888		189,665
Ž	,	Program service revenue (Part VIII, line	1 1901 FED M 0 2012			100,820		124,116
Revenue	1	Investment income (Part VIII, column (A	· 1 1	10		1,354		801
ĸ		Other revenue (Part VIII, column (A), lin		⊣≝⊢		38,000		0
		Total revenue—add lines 8 through 11 (ne 12V		279,062		314,582
	 	Grants and similar amounts paid (Part		10212/		91,623		132,711
		Benefits paid to or for members (Part I		· ·		0		132,711
				- 10,				
ses	1	Salaries, other compensation, employee		⁵⁻¹⁰⁾		69,899		68,360
Expenses	l .	Professional fundraising fees (Part IX, o				0		0
ᄶ	l .	Total fundraising expenses (Part IX, co		1,623		traffy.	1	" Table
_	l .	Other expenses (Part IX, column (A), III	•			122,085		91,908
	l .	Total expenses. Add lines 13–17 (must	• •	' ⊢		283,607		292,979
		Revenue less expenses. Subtract line	18 from line 12			(4,545)	<u> </u>	21,603
Net Assets or Fund Balances				Be	ginning of Cu	rrent Year	End of Ye	ar
Set	20	Total assets (Part X, line 16)				197,634		221,364
A P	21	Total liabilities (Part X, line 26)		<u>L</u>		36,050		38,177
žŽ	22	Net assets or fund balances. Subtract	line 21 from line 20	[161,584		183,187
P	art II	Signature Block						
Un	der penalt	ies of perjury, I declare that I have examined this	return, including accompanying schedules	and stateme	ents, and to t	he best of m	v knowledge and	belief, it is
		and complete Declaration of preparer (other than					,	
_	I	1 4 2/1 Delet 1	let			1/1	1001	,
Sig	ın İ	Signature of officer			Da	te	1001	
He	- 1		ISHFELD			-		
•••	.	Type or print name and title	3/1/2/20					
_		Print/Type preparer's name	Preparer's signature	Date		1	PTIN	
Pa				Pale	•	Check [J if	
Pr	eparer					self-emple	oyea	
Us	e Only				Firm	n's EIN ▶		
		Firm's address ▶			Pho	ne no.	-	
Ма	y the IR	S discuss this return with the preparer	shown above? (see instructions)	· · ·	<u></u>			es 🗌 No
For	Paperw	ork Reduction Act Notice, see the separa	ate instructions.	Cat No	11282Y		Form 9	990 (2010)



	lo (2010) Page
Part	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:
•	The organizations primary mission is to support the activities of the Rotary Clubs within the District (64 clubs) by providing
	leadership training program materials, and hosting meetings and conferences. The district also administers grants for local and
	International projects sponsored by clubs in the District and partially funded by The Rotary Foundation.
	politically regions of the political partially regions of the regi
2	Did the organization undertake any significant program services during the year which were not listed on the
	pnor Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section
	501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations
	others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 90,922 including grants of \$ 90,922) (Revenue \$ 84,970)
	District Simplified GrantsEach year The Rotary Foundation allocates each Rotary District a portion of previously donated funds
	from district members. These funds can be applied for by District Members (Rotary Clubs) to be used for a wide range of
	humanitarian, educational and public good projects.
4b	(Code:) (Expenses \$ 22,726 including grants of \$ 22,726) (Revenue \$ 20,083)
	Fast-for-HopeEach year clubs ask their members to forego one meal and contribute the proceeds to a fund titled "Fast for Hope".
	Rotary Clubs in the District can then apply for these funds for the purpose of doing small Neighborhood Community Service
	Projects.
	
4c	(Code:) (Expenses \$ 19,063 including grants of \$) (Revenue \$ 19,063)
40	Warm Hands, Heads & HeartsEach year Rotary Clubs in the District are ask to contribute funds to purchase stocking hats and
	knitted gloves. These hat and gloves are then distributed to the Clubs to be distributed to local schools for distribution to needy
	children in the school.
	VIII. UIC SCIISOI.
	······································
	·
	i
4d	Other program services. (Describe in Schedule O.)
40	(Expenses \$ 43,031 including grants of \$) (Revenue \$)
4e	Total program service expenses ► \$175,731
	The second secon

Part	Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
•	complete Schedule A	1		/
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		1
3	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	3		/
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	1	ļ.
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"	3		
7	complete Schedule D, Part I	6		✓
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.	- 1		-
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
b				
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11b		1
d		11d		V
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		√
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	. , , , , , , , , , , , , , , , , , , ,	14a		✓
Ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.	15		√
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		· ✓
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		1
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Part l	V Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	1	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	-	1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		✓
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
b	Is the organization 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	25b		1
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20		_
	substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		1
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II			,
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		✓
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		✓_
	IV, and V, line 1	34	✓	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		✓
а	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," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	<u> </u>		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	1	

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Part				
	Check if Schedule O contains a response to any question in this Part V		· ·	<u> </u>
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a	- tria	Yes	No
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and	100		李
_	reportable gaming (gambling) winnings to prize winners?	1c	1	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 1			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	✓	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			4
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	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)?		ļ	,
L	•	4a	5-34-4-	√ rin hilan
b	If "Yes," enter the name of the foreign country: ► See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a		5.0	200	
b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b	<u> </u>	1
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		•
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	00		
	organization solicit any contributions that were not tax deductible?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	302	C.C.	通知
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			主
	and services provided to the payor?	7a		1
þ	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			١,
	required to file Form 8282?	7c	- 525-	✓
d	If "Yes," indicate the number of Forms 8282 filed during the year	$\overline{}$. 74-49 64, 5	J.
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	ļ	/
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f	ļ	V
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting		30.00	
•	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8	7.77.3	ععتد
9	Sponsoring organizations maintaining donor advised funds.			
-				سخست

	organization solicit any contributions that were not tax deductible?	6a	<u> </u>	✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	102	: it	建 克.
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			斖
	and services provided to the payor?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year	拉脸	45 Est 1	ă.
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f	<u>.</u>	1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting		E.S	
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		色輕	
_	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	4		
a	Did the organization make any taxable distributions under section 4966?	9a	<u> </u>	
ь	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	t sage of	
10	Section 501(c)(7) organizations. Enter:			1
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities [10b]			
11	Section 501(c)(12) organizations. Enter:			
a b	Gross income from members or shareholders			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
U	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	against amounts due or received from them.)	12a	LEET.	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12d	£3. 3 6€_	- iři
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	3		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	1994	TEEL.
u	Note. See the instructions for additional information the organization must report on Schedule O.	100		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
-	the organization is licensed to issue qualified health plans		 	
С	Enter the amount of reserves on hand	4		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	- Parace.	√
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	l —	Ė
		Forr	n 99 0	(2010

Part	90 (2010)	olo		Page (
Fart	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b be "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change			
	O. See instructions.	00	00,70	Juun
	Check if Schedule O contains a response to any question in this Part VI		<u>.</u> .	. 🗸
Secti	on A. Governing Body and Management			,
• -	Catanatha annah an af nation an anah an af the annam and a decidation and af the transfer		Yes	No
1a b	Enter the number of voting members of the governing body at the end of the tax year . Enter the number of voting members included in line 1a, above, who are independent 1b 8			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			
3	Did the organization delegate control over management duties customarily performed by or under the direct	2		✓
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		✓
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		✓
6 7a	Does the organization have members or stockholders?	6	✓	
10	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	1	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	1	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	✓	
ь	Each committee with authority to act on behalf of the governing body?	8b	✓	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		✓
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C		
10a	Does the organization have local chapters, branches, or affiliates?	10a	Yes	No
b	If "Yes," does the organization have written policies and procedures governing the activities of such	iua	•	
	chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	✓	
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	1	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			17
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	✓	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		1
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120		\ <u> </u>
	describe in Schedule O how this is done	12c		✓
13	Does the organization have a written whistleblower policy?	13		✓
14	Does the organization have a written document retention and destruction policy?	14		✓
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		
	Other officers or key employees of the organization	15b		V
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a		16a		√
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the			
Carri	organization's exempt status with respect to such arrangements?	16b		
Secti 17	on C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ Minnesota			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3	s only	/) ava	ilable
	for public inspection. Indicate how you make these available. Check all that apply	,	,,	
	☐ Own website ☐ Another's website ☑ Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of	f inter	est n	olicy

State the name, physical address, and telephone number of the person who possesses the books and records of the

and financial statements available to the public.

organization: ► Diane Confer, 11251 Red Fox Dr, Maple Grove, MN 55369

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Form	990	(2010)	

Page 7

Part VII	Compensation of Officers,	Directors,	Trustees,	Key Employees,	Highest	Compensated E	mployees,
	and Independent Contract	ors					

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order individual trustees or directors, institutional trustees, officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

Check this box if neither the organization no (A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average	Position (check all that apply)					piy)	Reportable	Reportable	Estimated
	hours per week (describe hours for related organizations in Schedule O)	Individual tri	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) Larry Zilliox, District Governor	25	1		1				0	0	0
(2) Sandra Schley, Past DG	- 2	1		1				0	0	0
(3) Chris Holm, Past DG	2	1		1				0	0	0
(4) Chuck Berg, DG Elect	10	1		1				0	0	0
(5) Bob Stowell, DG Nominee	2	1		√				0	0	0
(6) Tammy Laurent, Past DG	2	1		✓				0	0	0
(7) Lee Ashfeld, CFO	10	1		√				0	0	0
(8) Jim Bird, Treasurer	8	1		1				0	0	0
(9) San Asato, Corporate Secretary	2	√		✓				0	0	0
(10)	<u> </u>									
(11)					_					
(12)	-									 .
(13)										
(14)										*
(15)										
(16)	-							,		

	(A) Name and title	(B) Average	Boort	on (c) 	•	hat ap	nhı)	(D) Reportable	(E) Reportabl		(F) Estimated
	Name and dide	hours per week (describe hours for related organizations in Schedule O)	Individual tr or director	Institutional trustee	Officer	Key employee	Highest compensated employee	1	compensation from the organization (W-2/1099-MISC)	compensation related organizatio (W-2/1099-M	from ns	amount of other compensation from the organization and related organizations
(17)												
(18)		-										
(19)												
(20)												
(21)			•									
(22)												
(23)												
(24)							_					
(25)												
(26)												
(27)												
(28)		1										
С	Sub-total	VII, Sectio	n A					> > >	0 0		0	
2	Total number of individuals (including but reportable compensation from the organi	not limited						e) w	ho received m	ore than \$10	00,000	ın
3	Did the organization list any former of employee on line 1a? If "Yes," complete 5	ficer, direc						emp	loyee, or high	est comper	nsated	Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual											
5	Did any person listed on line 1a receive of for services rendered to the organization?									zation or ind	ividual	
Sectio	n B. Independent Contractors		p.	-	-			-	- Person	• •		13 14
1	Complete this table for your five highest compensation from the organization.	compensate	ed inc	depe	ende	ent	contra	acto	ors that receive	ed more than	า \$100	,000 of
	(A) Name and business add	ress							(B) Description of s	ervices	C	(C) Compensation
N/A			-									
2	Total number of independent contracto	m lineludus	- -					<u> </u>				

Part VIII		Statement of Revenue				
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ats Its	1a	Federated campaigns 1a				
ar oun	ь	Membership dues 1b 141,600				
s, ç amı	С	Fundraising events 1c				
Contributions, gifts, grants and other similar amounts	d	Related organizations 1d 48,065				
ini ini	е	Government grants (contributions) 1e				
er s	f	All other contributions, gifts, grants,				
퉏		and similar amounts not included above 1f				
on nd	g	Noncash contributions included in lines 1a-1f \$				
	h	Total. Add lines 1a–1f	189,665	· · · · · · · · · · · · · · · · · · ·		
Program Service Revenue		Business Code				
eve	2a	The Rotary Foundation	84,970			
9	b	Fast for Hope	20,083			
Ξ̈́	C	Warm Heads, Hands & Hearts	19,063			
Š	d					
Jran	e f	All other program service revenue .				
č	g	Total. Add lines 2a–2f	124,116	· —	<u> </u>	<u></u>
	3	Investment income (including dividends, interest,	124,110			
	_	and other similar amounts)	801			<u> </u>
	4	Income from investment of tax-exempt bond proceeds ▶				
	5	Royalties				
		(i) Real (ii) Personal			-	
	6a	Gross Rents				
	b	Less: rental expenses				
	C	Rental income or (loss)				
	d	Net rental income or (loss) ▶				
	7a	Gross amount from sales of (i) Securities (ii) Other				
		assets other than inventory				
	b	Less cost or other basis				
		and sales expenses .				
	C	Gain or (loss)				
	d	Net gain or (loss)				
ē	8a	Gross income from fundraising				
evenue	-	events (not including \$				
ě		of contributions reported on line 1c).				
-e		See Part IV, line 18 a				
Other	b	Less: direct expenses b				
0		Net income or (loss) from fundraising events .				
		Gross income from gaming activities.				
		See Part IV, line 19 a				
		Less: direct expenses b				
		Net income or (loss) from gaming activities		-		
	10a	Gross sales of inventory, less				
		returns and allowances a				
		Less: cost of goods sold b				
	С	Net income or (loss) from sales of inventory			_	
	4.0	Miscellaneous Revenue Business Code		 		
	11a					
	b					
	0 7	All other revenue				
	d e	All other revenue				
	12	Total revenue. See Instructions.	314.582			,,

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B) (C) and (D)

	All other organizations must complete co	numin (A) but are not	required to comple	te columns (B), (C),	ano (D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	132,711	132,711		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22		102,7.1		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	0	0		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	46,497	23,248	23,249	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	7,900	3,950	3,950	
9		10,160		•	
10	Other employee benefits	·	5,080	5,080	
	-	3,803	1,902	1,901	
11	Fees for services (non-employees):				
a	Management			, ,	
Ь	Legal				
c	Accounting	1,574	787	787	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion	7,023	5,400		1,623
13	Office expenses	11,652	5,826	5,826	
14	Information technology	3,907	3,907		
15	Royalties				
16	Occupancy	6,100	3,050	3,050	
17	Travel	17,297	14,228	3,069	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	32,378	32,378		
20	Interest		-		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	1,124	562	562	
24	Other expenses. Itemize expenses not covered				* -
	above (List miscellaneous expenses in line 24f. If				
	line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)	-			
а	Youth Exchange Services	10,853	10,853		
b		- 10,000	10,000		
c					
d					
e					
f	All other expenses			· · · · · · · · · · · · · · · · · · ·	
25	Total functional expenses. Add lines 1 through 24f	292,979	232,723	58,633	1,623
<u>26</u>	Joint costs. Check here ▶☐ if following SOP 98-2 (ASC 958-720). Complete this line	232,373	232,123	30,033	1,023
	only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

P	art X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		1	
	2	Savings and temporary cash investments	161,833	2	205,841
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	34,101	4	14,523
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
ts	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
ĕ∣	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	1,700	9	1,000
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
ľ	b	Less: accumulated depreciation 10b		10c	
•	11	Investments—publicly traded securities		11	
	12	Investments-other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	197,634	16	221,364
Liabilities	17	Accounts payable and accrued expenses	36,050	17	38,177
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.			
_		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D		25	
\rightarrow	26	Total liabilities. Add lines 17 through 25	36,050	26	38,177
lances		Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.			
	27	Unrestricted net assets	_	27	
Ba	28	Temporarily restricted net assets		28	
Pu	29	Permanently restricted net assets		29	
Net Assets or Fund Balanc		Organizations that do not follow SFAS 117, check here ▶ ☑ and complete lines 30 through 34.			
ş	30	Capital stock or trust principal, or current funds		30	
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ž	32	Retained earnings, endowment, accumulated income, or other funds		32	
Z	33	Total net assets or fund balances	161,584	33	183,187
	34	Total liabilities and net assets/fund balances	197,634	34	221,364

Form 9	90 (2010)			Pa	age 12
Par	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	[1]		31	4,582
2	Total expenses (must equal Part IX, column (A), line 25)	2		29	2,979
3	Revenue less expenses. Subtract line 2 from line 1	3		2	1,603
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		16	1,584
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		18	3,187
Part	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII				. 🖂
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plaın in	:	Yes	No
2a b	Were the organization's financial statements compiled or reviewed by an independent accountant? Were the organization's financial statements audited by an independent accountant?		2a 2b		√
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or of the audit, review, or compilation of its financial statements and selection of an independent account	ntant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O				
ď	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the yearsued on a separate basis, consolidated basis, or both:	ar were		-	
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in			

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Form **990** (2010)

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No 1545-0047 2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ► See separate instructions.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-B. Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B. Do not complete Part II-A.

Section 501(c)4, (5), or (6) organizations Complete Part III Name of organization Rotary International District 5950, Inc. Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV. Political expenditures Volunteer hours Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? If the organization made? If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b. Did the filling organization file Form 1120-POL for this year? Did the filling organization file Form 1120-POL for this year? Did the filling organization file Form 1120-POL for this year? Did the filling organization file Form 1120-POL for this year?
Rotary International District 5950, Inc. Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV. Political expenditures
Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV. Political expenditures
Part I-B Complete if the organization is exempt under section 501(c)(3). Inter the amount of any excise tax incurred by the organization under section 4955 \$ If the organization incurred a section 4955 tax, did it file Form 4720 for this year? If the amount of any excise tax incurred by organization managers under section 4955 \$ If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). I Enter the amount directly expended by the filing organization for section 501(c), except section 501(c)(3). I Enter the amount directly expended by the filing organization for section 527 exempt function activities \$ Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities \$ Did the filing organization file Form 1120-POL for this year?
Part I-B Complete if the organization is exempt under section 501(c)(3). 1 Enter the amount of any excise tax incurred by the organization under section 4955
Part I-B Complete if the organization is exempt under section 501(c)(3). 1 Enter the amount of any excise tax incurred by the organization under section 4955
Part I-B Complete if the organization is exempt under section 501(c)(3). 1 Enter the amount of any excise tax incurred by the organization under section 4955
1 Enter the amount of any excise tax incurred by the organization under section 4955
1 Enter the amount of any excise tax incurred by the organization under section 4955
2 Enter the amount of any excise tax incurred by organization managers under section 4955 . 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?
If the organization incurred a section 4955 tax, did it file Form 4720 for this year?
4a Was a correction made?
b If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities
1 Enter the amount directly expended by the filing organization for section 527 exempt function activities
activities
2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities
527 exempt function activities
3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b
line 17b
 4 Did the filing organization file Form 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such
5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such
organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such
the amount of political contributions received that were promptly and directly delivered to a separate political organization, such
as a congrate segregated, fund or a political action committee (PAC). It additional enace is needed, provide information in Part IV.
as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV.
(a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received and
funds if none, enter -0- promptly and directly
delivered to a separate political organization If
none, enter -0-
(1)
(2)
(3)
(4)
(4)
(4) ————————————————————————————————————

Dago	2

Pa	rt II-A Complete if the organization i section 501(h)).	s exempt	under section 50	01(c)(3) and filed	d Form 5768 (ele	ction under
A	Check ▶ ☐ If the filing organization belor	ngs to an a	ffiliated group.			<u>. </u>
	Check ▶ ☐ if the filing organization chec			trol" provisions a	apply.	
	Limits on Lobbyi (The term "expenditures" mea	ng Expendi	tures		(a) Filing organization's totals	(b) Affiliated group totals
<u> </u>	a Total lobbying expenditures to influence pr			•		
	b Total lobbying expenditures to influence a					
	c Total lobbying expenditures (add lines 1a a	-				
	d Other exempt purpose expenditures	•				
	e Total exempt purpose expenditures (add II					· · · · · · · · · · · · · · · · · · ·
	f Lobbying nontaxable amount. Enter the columns.					
	If the amount on line 1e, column (a) or (b) is:	The lobbying	nontaxable amoun	t is:		
	Not over \$500,000	20% of the a	mount on line 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plu	s 15% of the excess	over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plu	s 10% of the excess	over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plu	s 5% of the excess o	ver \$1,500,000		
	Over \$17,000,000	\$1,000,000.				
	g Grassroots nontaxable amount (enter 25%	of line 1f)				
	h Subtract line 1g from line 1a. If zero or less	s, enter -0-				
	i Subtract line 1f from line 1c. If zero or less.	•				
	j If there is an amount other than zero or reporting section 4911 tax for this year?		1h or line 1, did	-		Yes No
	4-Year (Some organizations that made columns below. Se	a section		not have to com		•
	Lobbying E	xpenditures	During 4-Year A	veraging Period	1	
	Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2	a Lobbying nontaxable amount					
	b Lobbying ceiling amount (150% of line 2a, column (e))					
	c Total lobbying expenditures					
	d Grassroots nontaxable amount					
	e Grassroots ceiling amount (150% of line 2d, column (e))					
	f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2010

Part	II-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	filed	Form	5768		
-		(6	a)		(b)	
		Yes	No	Aı	nount	:
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?					
ь	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
d d	Media advertisements?					
e	Publications, or published or broadcast statements?	-				
f	Grants to other organizations for lobbying purposes?					
9	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h :	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? If "Yes," describe in Part IV	-				
i :	Total. Add lines 1c through 1i	-	-			
j 2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					لـــــــــــــــــــــــــــــــــــــ
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .					
ď	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5). d	or se	ction		I
	501(c)(6).	-7(-7)				
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1	1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2	✓	
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?			3		✓
Fait	III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, "Yes."				ed	
1	Dues, assessments and similar amounts from members		1		14	1,600
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid).					
а	Current year		2a			0
b	Carryover from last year		2b			0
С	Total		2c		14	1,600
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3			0
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbe and the latest support the reasonable estimate of nondeductible lobbe and the latest support to the reasonable estimate of nondeductible lobbe and the latest support to the reasonable estimate of nondeductible lobbe and the latest support to the reasonable estimate of nondeductible lobbe and the latest support to the reasonable estimate of nondeductible lobbe and the latest support to the reasonable estimate of nondeductible lobbe and the latest support to the reasonable estimate of nondeductible lobbe and the latest support to the reasonable estimate of nondeductible lobbe and the latest support to the reasonable estimate of nondeductible lobbe and the latest support to the reasonable estimate of nondeductible lobbe and the latest support to the reasonable estimate of nondeductible lobbe and the latest support to the reasonable estimate of nondeductible lobbe and the latest support to the reasonable estimate of nondeductible lobbe and the latest support to the reasonable estimate of nondeductible lobbe and the latest support to the reasonable estimate of nondeductible lobbe and the latest support to the latest support support to the latest support to the latest support to the latest support supp					
_	and political expenditure next year?		4			0
5	Taxable amount of lobbying and political expenditures (see instructions)	• •	5			0
	olete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5 lete this part for any additional information.	and P	art II-	B, line	1ı. Als	so,
		-				

Schedule C (For	rm 990 or 990-EZ) 2010	Page 4
Part IV	Supplemental Information (continued)	

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	•••••••••••••••••••••••••••••••••••••••	

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

OMB No. 1545-0047

Open to Public Inspection 2010

▶ Attach to Form 990.

Name o	Name of the organization Rotary International District 5950. Inc.						<u> </u>	Employer identification number 41-6031318
Part	General Information on Grants and Assistance	on Grants and	Assistance					
- 4	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	n records to sub ward the grants	stantiate the amou	int of the grants or	assistance, the g	rantees' eligibility fo	r the grants or assis	tance, and
7	ဗ္ဗ	zation's procedu	es for monitoring	the use of grant fu	nds in the United	States.	:	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Part II	 Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. P. can be duplicated if additional space is needed. 	sistance to Go 21, for any rec dditional space	wernments and sipient that received is needed.	Organizations i /ed more than \$5 	in the United Si 5,000. Check thi	tates. Complete if s box if no one rec	f the organization a sipient received m	nents and Organizations in the United States. Complete If the organization answered "Yes" to that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II ded .
1 (8)	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
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(4)								
(2)								
9					į.			
8								
(8)								
6								
(10)								
(11)								
(12)								
N 60	Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations	501(c)(3) and gov ganizations	vernment organiza	lions				37
For Pa	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	ee the Instruction	s for Form 990.		Cat	Cat No 50055P		Schedule I (Form 990) (2010)

Schedule I (Fo	Schedule I (Form 990) (2010)					Page 2
Part III	Grants and Other Assistance to Individual Part III can be duplicated if additional space	ividuals in the Ui space is needed.	nited States. Com	plete if the organiz	s in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 is needed.	١.
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
-						
8						
က						
4						
5						
9						
7						
Part IV The District	Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. The District monitors all grants given to individual Rotary Clubs for compliance and procedures for each grant authorized. The two types of grants are CAP (Community Act	this part to prov	vide the information	required in Part I, reach grant authorized	line 2, and any other add	bart to provide the information required in Part I, line 2, and any other additional information. for complance and procedures for each grant authorized. The two types of grants are CAP (Community Action Program)
NCS (Neigh	NCS (Neighborhood Community Service) grants. Each grant recipient must report on the completion of the project as to the success and use of funds. Any funds not used must be	ant recipient must re	sport on the completio	on of the project as to	the success and use of funds.	Any funds not used must be
returned an	returned and no future grants are awarded unless the prior grant	or grant requirement	requirements have been met.			
				; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;		
						Schedule I (Form 990) (2010)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2010

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

► Attach to Form 990 or 990-EZ. Name of the organization Employer identification number Rotary International District 5950, Inc. 41-6031318 Part III Statement of Program Service Accomplishments (continued) Youth Exchange Services--\$10,853--A program where American Youth and Foreign Youth can visit each others country and study the others culture. Conferences, conventions and meetings for training and educational purposes throughout the Rotary year--\$32,178. Part VI----The annual filing of the IRS Form 990 is completed by the Organization CFO and reviewed by at least 2 others and ultimately to

the full governing board prior to submission to the IRS. The District has specific corporate policies and procedures governing

control procedures for disbursements and reimbursements. The District has an annual conference wherein the annual business meeting is
conducted Each member club is asked to send delegate(s) appointed by the club president to vote on such business matters as election of
Governing Board and District Officers, approval of financial reports and budget for the following year. There may be other new or old
business discussed and/or voted on at this meeting. There are currently 64 member clubs in the organization and each member club has
one or more votes depending on membership of the member club. The Articles of Incorporation and By-Laws were approved by Rotary
International prior to filing with the Secretary of the State in Minnesota
Part VI Section C 19The organization makes its governing documents available to any member request at the annual conference. All
governing documents must be pre-approved by Rotary International. All governing document including any conflict of interest policies
and procedure must be consistent with the Rotary International Code of Policies.
and procedure must be consistent with the Rotary International Code of Policies.
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Scredule O (Form 990 or 990-EZ) (2010)	Page ∠
Name of the organization	Employer identification number
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SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Rotary International District 5950, Inc.

Partl

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ▶ See separate instructions. ► Attach to Form 990. Identification of Disregarded Entities (Complete of the organization answered "Yes" to Form 990, Part IV, line 33.)

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Open to Public Inspection 2010

Employer identification number 41-6031318

(g) Section 512(b)(13) controlled entity? Yes No (f) Direct controlling entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) (f)
Direct controlling
entity (e) End-of-year assets (e)
Public charity status
(if section 501(c)(3)) (d) Total income (d) Exempt Code section 501c4 501c3 (c)
Legal domicile (state
or foreign country) (c) Legal domicile (state or foreign country) IL, USA IL, USA (b) Primary activity (b) Primary activity **Philanthropy Philanthropy** (a)Name, address, and EIN of disregarded entity (a) Name, address, and EIN of related organization (1) Rotary International 36-1707667 (2) The Rotary Foundation Part II 2 9 9 E 2 ල € <u>ල</u> €

Schedule R (Form 990) 2010

Cat. No 50135Y

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

(k) Percentage ownership (h) Percentage ownership Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) (I) General or managing partner? ŝ end-of-year assets Yes (g) Share of (i)
Code V—UBI
amount in box 20 of
Schedule K-1
(Form 1065) (f) Share of total income (h)
Disproportionate
allocations? ŝ Yes Type of entity (C corp, S corp, or trust) (g) Share of end-of-year (d)
Direct controlling
entity (f) Share of total income (c)
Legal domicite
(state or
foreign country) (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) (b) Primary activity (d)
I Direct controlling entity (c)
Legal
domicile
(state or
foreign (a)
Name, address, and EIN of related organization (b) Primary activity Ē **(1)** refated organization (a) Name, address, and Part III Part IV 2 2 2 ල € 3 9 Ε ව € 9 9

Schedule R (Form 990) 2010

Schedule R (Form 90	90) 2010
Part V	Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.

Veg National Parts Land Complete line 1 if any entity is listed in Parts II. III. or IV of this schedule. During the tax year, did the organization engage in any of the following transactions with one or more related organizations 1 in 1			
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Parts II, III, or IV of the to engage in any of the evaluates or (iv) rent from er organization(s). The organization(s).			ı
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Complete line 1 if any entity is listed in Parts II, III, or N of this schedule. During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II—IV? Giff, grant, or capital contribution to other organization(s) Giff, grant, or capital contribution to other organization(s) Giff, grant, or capital contribution to other organization(s) Cans or loan guarantees by offor other organization(s) Sale of assets to other organization(s) Sale of assets from other organization(s) Lease of facilities, equipment, or other assets from other organization(s) Performance of services or membership or fundraising solicitations for other organization(s) Performance of services or membership or fundraising solicitations by other organization(s) Sharing of paid employees Reimbursement paid to other organization for expenses Reimbursement paid by other organization for expenses Reimbursement paid by other organization for expenses Other transfer of cash or property to other organization(s) Other transfer of cash or property to other organization(s) If the answer to any of the above is "Ves," see the instructions for information on who must complete this line, including present manager of cash or property from other organization for expenses If the answer to any of the above is "Ves," see the instructions for information on who must complete this line, including present manager of other organization for expenses If the answer to any of the above is "Ves," see the instructions for information on who must complete this line, including present manager of other organization for other organization for expenses If the answer to any of the above is "Ves," see the instructions for information on who must complete this line, including the including the including present manager or other organization for other or	ary Fo		
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Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.) Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(q)		9		£	1	Ξ
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Are all partners	srs Share of end-of-vear	Disproportionate allocations?		General or managing
			501(c)(3) organizations?			of Schedule K-1 (Form 1065)	partner?
			Yes No		Yes No		Yes No
(1)							
(2)							
(3)							
(4)							
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(9)							
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(16)							
						Schedule R (Form 990) 2010	rm 990) 2010

Part VII	Supplemental Information Complete this part to provide additional information for responses to questions on Schedule R (see instructions).	
Rotary Inte	ernational District 5950 members make tax deductible gifts to The Rotary Foundation. The Rotary Foundation grants available to	
Rotary Clubs in District 5950 to promote and enhance humanitarian, philanthropic and charitable activities.		
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