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Form **990-EZ** 

Department of the Treasury Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoning 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 at the end of the year may use this form

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

OMB No 1545-1150

2010

Open to Public

Inspection

Form 990-EZ (2010)

A	For the	2010 calend	dar year, or tax year beginning 07/01/10 , and ending	06/3	0/11						
В		applicable	C Name of organization	DE	Employer identification number						
	Address	change									
П	Name cl	hange	ROTARY CLUB OF ASHEVILLE BREAKFA		56-1548084						
	Initial ref	turn	Number and street (or P O box, if mail is not delivered to street address)		Room/suite		E Telephone number				
	Termina	ted			<u>828-</u>	258-0363					
	Amende	ed return	City or town, state or country, and ZIP + 4			F	Group Exemption				
	Applicat	ion pending	ASHEVILLE NC 28814		_ <del></del> _		Number	<b>▶</b> 0573			
G	Account	•	X Cash Accrual Other (specify) ▶		H Check I	×	if the org	ganization is <b>not</b>			
ı	Website	e: <b>► <u>N</u>/</b>		Г	<del></del>   '	to attac	h Schedu	ule B			
<u>1</u>				(a)(1) or			EZ, or 99	00-PF)			
K	Check		organization is not a section 509(a)(3) supporting organization and its gross rec								
			990 return is not required though Form 990-N (e-postcard) may be required (see	e instructio	ins) But if the organiza	tion cho	oses				
-			to file a complete return	64.4.1	· · · · · · · · · · · · · · · · · · ·						
L			b, to line 9 to determine gross receipts If gross receipts are \$200,000 or more,	or if total a	assets (Part II,		<b>▶</b> \$	50,090			
<u>E</u>	art i	Column (B) belo	ow) are \$500,000 or more, file Form 990 instead of Form 990-EZ nue, Expenses, and Changes in Net Assets or Fund	Ralane	cas (see the instr	ictions					
Ŧ	-ca:1 :		if the organization used Schedule O to respond to any question			Jouons	iorra	X			
	1		gifts, grants, and similar amounts received	711 II T U II S	s raiti, , , , ,	····Т	1	2,900			
	2		rvice revenue including government fees and contracts			F	2				
	3	<del>-</del>		EE Ś'	<b>TATEMENT</b>	F	3	29,447			
	4	Investment					4				
	5a		unt from sale of assets other than inventory	5a							
	Ь		or other basis and sales expenses								
	С	Gain or (loss)	from sale of assets other than inventory (Subtract line 5b from line 5a)		5c						
	6	Gaming and									
<b>2</b>	a	Gross incon	ne from gaming (attach Schedule G if greater than								
7		\$15,000)		6a							
Revenue	b	Gross incon	ne from fundraising events (not including \$								
<u>ر۔۔</u>		from fundra	ising events reported on line 1) (attach Schedule G if the	[							
$\geq$		sum of such	n gross income and contributions exceeds \$15,000)	6b 6c	17,						
	C		expenses from gaming and fundraising events	591							
	d		or (loss) from gaming and fundraising events (add lines 6a and 6b a	ŀ		7 050					
CANNED	_	line 6c)		-	6d	7,052					
3	7a		s of inventory, less returns and allowances	7a 7b		— [					
	b		of goods sold RECEIVED	<del></del>	<del></del> f	70					
	8		or (loss) from sales of inventory (Subtract line 7b from line 7a)	F	7c   8	<u> </u>					
(B)	9	Total reven	ue. Add lines 1, 2, 3, 4, 50 6d, 7c, and 8 7 7012	•	▶┟	9	39,399				
	10	Grants and	similar amounts paid (list in Schedule O)		10	15,796					
	11				11						
Expenses	12	Salanes, oti	id to or for members her compensation, and employee benefits		12						
	13		Il fees and other payments to independent contractors		13						
	14		, rent, utilities, and maintenance		14						
	15	-	blications, postage, and shipping		15						
	16		nses (describe in Schedule O)	. [	16	29,931					
	17	Total exper	nses. Add lines 10 through 16			▶	17	45,727			
**	18		deficit) for the year (Subtract line 17 from line 9)			<u> </u>	18	-6,328			
Net Assets	19	Net assets	or fund balances at beginning of year (from line 27, column (A)) (mu	st agree	with	•					
	1		figure reported on pnor year's return)				19	17,429			
	20		ges in net assets or fund balances (explain in Schedule O)			,  -	20	-1,862			
_	21	Net assets		21	9,239						

DAA

Form **990-EZ** (2010)

Form	990-EZ (2010) ROTARY CLUB OF ASHEVILLE BREAKFAST 56-1548084	_	F	Page 3
Pe	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		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attached a conformed		ĺ	
	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	ļ	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	- 1		}
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4),			v
	501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	-	X
b	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	36	j	x
37a	during the year? If "Yes," complete applicable parts of Schedule N  Enter amount of political expenditures, direct or indirect, as described in the instructions	30		
b	Did the organization file Form 1120-POL for this year?	37b	Ī	x
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	J. 2		
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	1	x
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations Enter:		Ī	
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year, that has not been			
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	ļ	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,			
_	4955, and 4958	-		
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c			
е	reimbursed by the organization  All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter	-		
C	transaction? If "Yes," complete Form 8886-T	40e	1	x
41	List the states with which a copy of this return is filed NONE			
42a	The organization's books are in care of ▶ CHARLES E KILLIAN Telephone no ▶ 82	8-25	8-0	363
	100 COXE AVENUE			
	Located at ▶ ASHEVILLE NC ZIP + 4 ▶ 28	3801		
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		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		1	
	and Financial Accounts.		1	
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	<u> </u>	<u> </u>
40	If "Yes," enter the name of the foreign country	-		
43	Section 4947(a)(1) nonexempt chantable 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			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		193	1.10
	completed instead of Form 990-EZ	44a	1	х
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			<u> </u>
-	completed instead of Form 990-EZ	44b	Ī	x
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
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	<u> </u>	<u> </u>
		Form 99	90-EZ	(2010)

Form	990-EZ (2010	) ROTA	RY C	LUB (	OF_AS	SHEVILLE	BREA	KFAST	56	-1548084			F	age 4
													Yes	No
45	=					organization wit						45	ļ	X
а	-		• • •	•		gage in any tra								
	-			es," For	m 990 a	nd Schedule R	may need t	to be comple	eted in	stead of			•	
	Form 990-EZ	•	•									45a	ļ	X
46						political campa		s on behalf o	of or II	n opposition		l	•	
***						hedule C, Part		/4\		4 -		<u> 46</u>		X
#ai											rusts only. All s	section	1	
								antable trus	is mi	ust answer ques	tions 47-49D			
			-			es 50 and 51.			46:a F	2-4 \ / l				
-	Cn	eck ii the or	ganizatio	on usea	Schedu	ule O to respo	nd to any o	question in	uns r	art vi		<u> </u>	Yes	No
47	Did the ergen	ration onco	ao in lobb	una noti	ution? If	"Yes," complet	o Cabadula	C Bort II				47	162	140
47 48						7es, complet 170(b)(1)(A)(ii)?			odulo	_		48	<del> </del>	├
	<del>-</del>					pt non-chantabl			euule	_		49a		$\vdash$
49a b	If "Yes," was		-		-		e related of	gariizauori				49b	+	$\vdash$
50			_			-	employees	: (other than	office	rs, directors, trust	ees and key	430	ـــــــــــــــــــــــــــــــــــ	<u> </u>
50			_		_					ere is none, enter				
		(a) Name and a					1	(b) Title and av	/erage	(c) Compensation	(d) Contributions to		) Expen	
		(a) Name and a		100,000	noyee pan	a more		hours per we devoted to po			employee benefit plans deferred compensation		count a r allowa	
								dovoted to po	- CHILOTT		Colonica compensation	1		
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f	Total number	of other emp	oloyees p	aid over	\$100,00	0		•	<b>`</b>		_			
51	Complete this	table for the	organiza	ıtıon's fiv	e highes	t compensated	ındepende	nt contractor	s who	each received m	ore than			
						there is none, e		"						
	(a) Name	and address of	each inde	pendent c	ontractor	paid more than \$1	00,000		(b)	Type of service	(c)	Comper	nsation	
								-						
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52	J	•				Il section 501(c)	)(3) organiz	ations and 4	947(a	1)(1)	▶ [	¬ 👡		NI-
Lindor						d Schedule A				·		Yes		No
						er) is based on all					my knowledge and b	eller, it is	5	
		-00		· · ·	7 3	0000	<del></del>			1 5/19	1/12			-
Sign Signature of officer Date											—			
Here CHARLES E. KILLIAN TREAS														
		ype or print nan		)										
	Print/Ty	pe preparer's n	ame			Preparer's	signature -		<u> </u>	Date	( )	, PTII	N	
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2//														- 12010

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

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding

Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ Attach to Form 990 or Form 990-EZ. See separate instructions.

OMB No 1545-0047

Open To Public Inspection

Employer identification number Name of the organization ROTARY CLUB OF ASHEVILLE BREAKFAST 56-1548084 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part 1 Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations Solicitation of non-government grants Solicitation of government grants Internet and email solicitations Special fundraising events Phone solicitations In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (iii) Did fund-(II) Activity (iv) Gross receipts (v) Amount paid to (vi) Amount paid to (i) Name and address of individual raiser have (or retained by) (or retained by) from activity or entity (fundraiser) custody or organization fundraiser listed in control of col (ı) ontributions? Yes Νo 10 **Total** 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

ROTARY CLUB OF ASHEVILLE BREAKFAST 56-1548084 Schedule G (Form 990 or 990-EZ) 2010 . 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. (b) Event #2 (c) Other events (a) Event #1 (d) Total events GOLF TOURNAMENT NONE POINSETTIA SALE (add col (a) through col (c)) (event type) (total number) (event type) 7,735 17,743 10,008 1 Gross receipts 2 Less. Chantable contributions 3 Gross income (line 1 minus 7,735 17,743 10,008 line 2) 4 Cash prizes 5 Noncash prizes Expenses 6 Rent/facility costs 7 Food and beverages Direct | 8 Entertainment 6,085 4,606 10,691 9 Other direct expenses 10,691 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 Revenue (a) Bingo (c) Other gaming col (a) through col (c)) bingo/progressive bingo 1 Gross revenue 2 Cash prizes Expenses 3 Noncash prizes Direct 4 Rent/facility costs 5 Other direct expenses Yes % Yes Yes % No No 6 Volunteer labor 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 Enter the state(s) in which the organization operates gaming activities: 9a Yes No a is the organization licensed to operate gaming activities in each of these states? b If "No," explain: 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 ROTARY CLUB OF ASHEVILLE BREAKFAST 56-1548084 Page 3
11	Does the organization operate gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
	formed to administer chantable gaming?  Yes   No
13	Indicate the percentage of gaming activity operated in:
a	The organization's facility  An outside facility  13a %  13b %
ь 14	An outside facility  Enter the name and address of the person who prepares the organization's gaming/special events books and
, ,	records.
	Name ▶ .
	Address ▶ .
15a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue? Yes No
ь	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ .
С	If "Yes," enter name and address of the third party
	Name ►
	Address ▶
16	Gaming manager information
	Name ▶
	Gaming manager compensation ▶ \$
	Description of services provided ▶
	Director/officer
17	Mandatory distributions.
' <i>'</i>	Is the organization required under state law to make chantable distributions from the gaming proceeds to
_	retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or
	spent in the organization's own exempt activities during the tax year ▶ \$
Pa	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b,
	columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this
	part to provide any additional information (see instructions).
	$\cdot$

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

Department of the Treasury

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.

Open to Public Inspection

OMB No 1545-0047

Internal Revenue Service Name of the organization

ROTARY CLUB OF ASHEVILLE BREAKFAST

Employer identification number

56-1548084

FORM 990-EZ, PART I, LINE 10 - GRANTS/SIMILAR AMTS PAID TO ORGANIZATIONS

NAME AND ADDRESS

CLASS OF ACTIVITY

DATE OF GIFT

DESC. OF PROPERTY

CASH CONTRIB. NONCASH CONTRIB.

BOOK VALUE

BV EXPL.

FMV EXPL.

TOTAL GRANTS-NONE EXCEEDING \$5,000

12,372 \$

0

0

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

DESCRIPTION

AMOUNT

**EXPENSES** 

ROTARY INTL/DIST DUES	\$	4,839
ROTARY CONFERENCES	\$	1,112
MISCELLANEOUS	\$	457
BANK FEE	\$	41
MEETING MEAL EXPENSE	\$	22,984
OFFICE/ROTARY SUPPLIES	<b>,</b> , \$	278
P.O. BOX RENT	\$	220
	TOTAL \$	29,931

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

DESCRIPTION

AMOUNT

ERROR IS POSTING CASH TO ACCRUAL ADJMT AT 6/30/10

-1,862

ROTARY CLUB OF ASHEVILLE BREAKFAST

Employer identification number

56-1548084

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

DESCRIPTION BEG. OF YEAR END OF YEAR

ACCOUNTS RECEIVABLE \$ 3,726 \$ 0

TOTAL \$

3,726 \$ 0

FORM 990-EZ, PART II, LINE 26 - OTHER LIABILITIES

DESCRIPTION BEG. OF YEAR END OF YEAR
ESCROW ACCOUNT \$ 0 \$ 8,715

FORM 990-EZ, PART III, LINE 28 - FIRST ACHIEVEMENT

ROTARY IS A MEMBER ORGANIZATION OF BUSINESS MEN AND WOMEN THAT STRIVES TO INCREASE AWARENESS OF LOCAL, NATIONAL AND INTERNATIONAL ISSUES AND NOT FOR PROFIT ORGANIZATIONS STRIVING TO FIND SOLUTIONS TO THE MYRIAD OF PROBLEMS SEEKING TO IMPROVE THE HUMAN CONDITION LOCALLY AND GLOBALLY. WEEKLY CLUB MEETINGS PROVIDE A FORUM FOR SPEAKERS TO HELP EXPAND MEMBERS' KNOWLEDGE OF PROBLEMS AND ORGANIZATIONS SEEKING SOLUTIONS TO THOSE PROBLEMS BOTH HERE THIS CLUB HAS BEEN ACTIVE IN SUPPORTING THE ROTARY EFFORT TO AND ABROAD. ELIMINATE POLIO GLOBALLY, AND HAS WORKED THIS YEAR, AS IN YEARS PAST TO PROVIDE BOTH VOLUNTEER HELP AND FINANCING TO ASSIST LOCAL NOT-FOR-PROFITS DEAL WITH ISSUES REGARDING CHILD ABUSE, ASSISTANCE WITH FEEDING THE POOR, FINANCING SCHOLARSHIPS TO PROMISING STUDENTS AT LOCAL COLLEGES, SUPPORTING BUSINESS EDUCATION OF OUR YOUTH THROUGH THE JUNIOR ACHIEVEMENT PROGRAM, ASSISTING IN THE LOCAL ROTARY PROJECT TO SEND AGING WWII VETERANS TO DC ON DAY-TRIPS TO VISIT NATIONAL MEMORIALS COMMEMORATING SERVICE OF THEIR COMRADES AND THEMSELVES, PROVIDING WHEELCHAIRS TO DISABLED CITIZENS IN THIRD WORLD COUNTRIES, AND PROVIDING

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

Name of the organization

ROTARY CLUB OF ASHEVILLE BREAKFAST

Employer identification number

56-1548084

FINANCIAL SUPPORT TO ROTARY FOUNDATIONS STRIVING TO PROVIDE FINANCING MEDIA FOR SELF IMPROVEMENT PROJECTS AROUND THE GLOBE. ALL THE WHILE, REMINDING MEMBERS AT EVERY MEETING THAT BUSINESS PEOPLE SHOULD CONDUCT THEMSELVES IN ACCORDANCE WITH THE ETHICAL STANDARDS OF THE ROTARY 4 WAY TEST.