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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)

OMB No 1545-1150

2010**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

- 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.

A For the 2010 calendar year, or tax year beginning 7/01, 2010, and ending 6/30, 2011

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Rotary Club of Springdale
P.O. Box 6066
Springdale, AR 72766-6066

D Employer identification number 71-6057314

E Telephone number 479-530-8060

F Group Exemption Number

G Accounting Method ☒ Cash ☐ Accrual Other (specify)

I Website: N/A

J Tax-exempt status (ck only one) — ☐ 501(c)(3) ☒ 501(c) (4) ◀ (insert no) 4947(a)(1) or 527

H 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. \$ 199,120.

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 ☒ **RECEIVED**

REVENUE	1 Contributions, gifts, grants, and similar amounts received	1	
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	170,694.
	4 Investment income	4	5.
	5a Gross amount from sale of assets other than inventory		
	b Less cost or other basis and sales expenses		
	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 \$ <u> </u> of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b		
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)	6d		
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) <u>See Schedule O</u>	8	28,421.	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	199,120.	
EXPENSES	10 Grants and similar amounts paid (list in Schedule O) <u>See Schedule O</u>	10	48,506.
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	38,280.
	13 Professional fees and other payments to independent contractors	13	1,030.
	14 Occupancy, rent, utilities, and maintenance	14	
	15 Printing, publications, postage, and shipping	15	2,160.
	16 Other expenses (describe in Schedule O) <u>See Schedule O</u>	16	134,574.
	17 Total expenses. Add lines 10 through 16	17	224,550.
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-25,430.	
ASSETS	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	52,278.
	20 Other changes in net assets or fund balances (explain in Schedule O) <u>See Schedule O</u>	20	6,361.
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	33,209.

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2010)

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	X
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	X
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	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 during the year? If 'Yes,' complete applicable parts of Schedule N	36	X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0.	37a	
b Did the organization file Form 1120-POL for this year?	37b	X
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	X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A	38b	
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9 39a N/A	39a	
b Gross receipts, included on line 9, for public use of club facilities 39b N/A	39b	
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 N/A , section 4912 N/A ; section 4955 N/A		
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 X	40b	X
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 40c 0.	40c	
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization 40d 0.	40d	
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 X	40e	X
41 List the states with which a copy of this return is filed None		

42a The organization's books are in care of Courtney Palfreeman Telephone no. 479-530-8060
 Located at 5130 Dover Street Springdale AR ZIP + 4 72764

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)? **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 a Foreign Bank and Financial Accounts.**

c At any time during the calendar year, did the organization maintain an office outside of the U.S.? **42c** X
 If 'Yes,' enter the name of the foreign country

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** — Check here ☐ N/A
 and enter the amount of tax-exempt interest received or accrued during the tax year **43** N/A

	Yes	No
44a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44a	X
b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44b	X
c 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	

- 45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?
- a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see inst)
- 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

	Yes	No
45		X
45a		X
46		X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

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

- 47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?
- b If 'Yes,' was the related organization a section 527 organization?

	Yes	No
47		
48		
49a		
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 and deferred compensation	(e) Expense account and other allowances

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

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 <i>Daniel R. McCormick</i>		Date <i>2/9/2012</i>
	Type or print name and title <i>Executive Director - Campy Program</i>		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature <i>Daniel R. McCormick</i>	Date <i>1/25/12</i>
	Firm's name	Daniel R. McCormick, C.P.A., P.A.	
	Firm's address	220 South School Ave. Fayetteville, AR 72701	
	Check <input type="checkbox"/> if self-employed	PTIN <i>N/A</i>	Firm's EIN <i>N/A</i>
		Phone no <i>(479) 444-8200</i>	

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

BAA

Form 990-EZ (2010)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

Rotary Club of Springdale

Employer identification number

71-6057314

Form 990-EZ, Part III - Organization's Primary Exempt Purpose

Promotion of Goodwill

Rotary Club of Springdale

71-6057314

**Form 990-EZ, Part I, Line 8
Other Revenue**

T-Ball Income	\$	17,427.
Visitor Meals		4,566.
Adopt a Family Income		2,043.
Board Member Lunch Income		1,860.
Initiation Fee		1,250.
Fines		942.
Miscellaneous		333.
Total	\$	28,421.

**Form 990-EZ, Part I, Line 10
Grants and Similar Amounts Paid In Excess of \$5,000**Payments to Affiliates

Name:	Rotary District 6110
Address:	115 S. 18th Street Parsons, KS 67357
Purpose of payment:	Rotary District Dues
Amount:	\$ 9,450.
Name:	Rotary International
Address:	1560 Sherman Center Evanston, IL 60201
Purpose of payment:	Rotary International Dues
Amount:	\$ 11,385.
Name:	Springdale Rotary Ch FDN Trust
Address:	PO Box 6006 Springdale, AR 72766
Purpose of payment:	Donation
Amount:	\$ 27,671.

**Form 990-EZ, Part I, Line 16
Other Expenses**

Advertising and Promotion	\$	1,150.
Bad debts		2,447.
Badges and member items		3,413.
Baseball League Expense		16,293.
Depreciation		367.
District conference expense		2,055.
Dues		4,603.
Flowers and gifts		260.
Insurance		481.
Meals		90,178.
Miscellaneous		7,708.
Office Expenses		960.
Rounding		1.
Special events & fundraising		1,629.

Rotary Club of Springdale

71-6057314

Form 990-EZ, Part I, Line 16 (continued)
Other Expenses

Travel		\$	3,029.
Total		\$	<u>134,574.</u>

Form 990-EZ, Part I, Line 20
Other Changes In Net Assets Or Fund Balances

Adjust prior year allowance for doubtful accts	\$	-1,458.
Adjust prior year T-Ball liability account		8,299.
Record prior year depreciation expense		-480.
Total	\$	<u>6,361.</u>

Form 990-EZ, Part II, Line 24
Other Assets

	<u>Beginning</u>	<u>Ending</u>
Accounts Receivable	\$ 5,188.	\$ 4,819.
District Raffle Tickets	-50.	0.
Notes and Loans Receivable	0.	-1,812.
Total	\$ <u>5,138.</u>	\$ <u>3,007.</u>

Form 990-EZ, Part II, Line 26
Total Liabilities

	<u>Beginning</u>	<u>Ending</u>
Accounts Payable and Accrued Expenses	\$ 8,609.	\$ 338.
Total	\$ <u>8,609.</u>	\$ <u>338.</u>

Form 990-EZ, Part IV
List of Officers, Directors, Trustees, and Key Employees

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compen- sation</u>	<u>Contri- bution to EBP & DC</u>	<u>Expense Account/ Other</u>
Robyn Breshears 205 Angela St. Springdale, AR 72762	President 2	\$ 0.	\$ 0.	\$ 0.
Lynn Carver 401 Lake Road Springdale, AR 72764	Board Member 2	0.	0.	0.

Rotary Club of Springdale

71-6057314

Form 990-EZ, Part IV (continued)

List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Eugene C. Anderson 117 Woodcliff Dr. Springdale, AR 72764	Board Member 2	\$ 0.	\$ 0.	\$ 0.
Lance Eads 5943 Doris Hunt Ct. Springdale, AR 72762	Board Member 2	0.	0.	0.
Sam Hollis 2002 S. 48th St. Springdale, AR 72764	Secretary 2	0.	0.	0.
Courtney Palfreeman P.O. Box 6006 Springdale, AR 72764	Executive Direc 40	38,280.	0.	0.
Fadil Bayyari 2880 Carley Rd. Springdale, AR 72765	Board Member 2	0.	0.	0.
Jon Palfreeman 5130 Dover Springdale, AR 72764	Board Member 2	0.	0.	0.
Jerry Sanders 2527 E. Frontier Elm Drive Fayetteville, AR 72703	Board Member 2	0.	0.	0.
Judy Van Hoose 497 Bordeaux Ave. Springdale, AR 72764	Treasurer 2	0.	0.	0.
Eric Lesh P.O. Box 5000 Springdale, AR 72762	Board Member 2	0.	0.	0.
Brian Moore 6033 Nancys Vista Springdale, AR 72762	Board Member 2	0.	0.	0.
Lance P. Taylor 18658 Strawberry Plant Rd. Fayetteville, AR 72704-8586	Board Member 2	0.	0.	0.
Rolf B. Wilkin 318 W. Ila Street Fayetteville, AR 72701	Board Member 2	0.	0.	0.

Rotary Club of Springdale

71-6057314

Form 990-EZ, Part IV (continued)
List of Officers, Directors, Trustees, and Key Employees

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compen- sation</u>	<u>Contri- bution to EBP & DC</u>	<u>Expense Account/ Other</u>
Derek Gibson 2997 Shadow Crest Ln. Springdale, AR 72762	Board Member 2	\$ 0.	\$ 0.	\$ 0.
Linda Slothower 3588 Brittany St. Springdale, AR 72764	Vice President 2	0.	0.	0.
	Total	\$ 38,280.	\$ 0.	\$ 0.