



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

► 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. 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 JUL 1, 2010 and ending JUN 30, 2011

B Check if applicable

Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization

ROTARY INTERNATIONAL CLUB OF SALEM

D Employer identification number

93-0273165

Number and street (or P O box, if mail is not delivered to street address)

P.O. BOX 3981

Room/suite

E Telephone number

(503) 581-7788

City or town, state or country, and ZIP + 4

SALEM, OR 97302

F Group Exemption

Number ►

G Accounting Method Cash Accrual Other (specify) ►I Website: ► [HTTP : // WWW.ROTARYCLUBOFSALEM.COM/](http://WWW.ROTARYCLUBOFSALEM.COM/)J Tax-exempt status (check only one) — 501(c)(3) 501(c) (4) (insert no) 4947(a)(1) or 527K 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

► \$ 115,028.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

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

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 65,155.
	4 Investment income	4 259.
	5a Gross amount from sale of assets other than inventory	5a
	b Less: cost or other basis and sales expenses	5b
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	
	6 Gaming and fundraising events	5c
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	
Expenses	b Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6a 18 2012 of contributions
	c Less: direct expenses from gaming and fundraising events	6b 245,936.
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6c 16,856.
	7a Gross sales of inventory, less returns and allowances	6d 29,080.
	b Less: cost of goods sold	
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	
	8 Other revenue (describe in Schedule O)	7c
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	8 3,678.
		9 98,172.
Net Assets	10 Grants and similar amounts paid (list in Schedule O)	10 58,417.
	11 Benefits paid to or for members	11
	12 Salaries, other compensation, and employee benefits	12 4,200.
	13 Professional fees and other payments to independent contractors	13 1,200.
	14 Occupancy, rent, utilities, and maintenance	14
	15 Printing, publications, postage, and shipping	15 1,150.
	16 Other expenses (describe in Schedule O)	16 29,118.
	17 Total expenses. Add lines 10 through 16	17 94,085.
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18 4,087.
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19 60,757.
	20 Other changes in net assets or fund balances (explain in Schedule O)	20 0.
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21 64,844.

LHA For Paperwork Reduction Act Notice, see the separate Instructions.

Form 990-EZ (2010)

Part II Balance Sheets. (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II

22 Cash, savings, and investments

23 Land and buildings

24 Other assets (describe in Schedule O)

SEE SCHEDULE O

25 Total assets

26 Total liabilities (describe in Schedule O)

SEE SCHEDULE O

27 Net assets or fund balances (line 27 of column (B) must agree with line 21)

(A) Beginning of year	(B) End of year	
103,093.	22	97,865.
	23	
829.	24	0.
103,922.	25	97,865.
43,165.	26	33,021.
60,757.	27	64,844.

Part III Statement of Program Service Accomplishments (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III What is the organization's primary exempt purpose? **TO FOSTER COMMUNITY SERVICE**

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

28 INTERNATIONAL YOUTH EXCHANGE PROGRAM--EXCHANGE OF ONE INBOUND AND ONE OUTBOUND HIGH SCHOOL STUDENT WITH OTHER COUNTRIES

(Grants \$) If this amount includes foreign grants, check here 28a 4,615.

29 SUPPORTED VARIOUS NON-PROFIT ORGANIZATIONS IN THE SALEM AREA AND NATIONALLY.

(Grants \$ 37,854.) If this amount includes foreign grants, check here 29a 37,854.

30 CLUB OPERATIONS TO FOSTER COMMUNITY SERVICE

(Grants \$ 20,563.) If this amount includes foreign grants, check here 30a 44,920.

31 Other program services (describe in Schedule O)

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

32 Total program service expenses (add lines 28a through 31a)

32 87,389.**Part IV List of Officers, Directors, Trustees, and Key Employees.** List each one even if not compensated (see the instructions for Part IV)Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
DAWN BOSTWICK P.O. BOX 3981, SALEM, OR 97302	PRESIDENT 2.00	0.	0.	0.
RON RUBEL P.O. BOX 3981, SALEM, OR 97302	SECRETARY 2.00	3,600.	0.	0.
MARYBETH BEALL P.O. BOX 3981, SALEM, OR 97302	PAST PRESIDENT 2.00	0.	0.	0.
CHUCK SWANK P.O. BOX 3981, SALEM, OR 97302	TREASURER 2.00	600.	0.	0.
STEVE ICKES P.O. BOX 3981, SALEM, OR 97302	PRESIDENT-ELECT 2.00	0.	0.	0.
ROGER KIRSCHNER P.O. BOX 3981, SALEM, OR 97302	DIRECTOR 2.00	0.	0.	0.
MICHELE GRAY P.O. BOX 3981, SALEM, OR 97302	DIRECTOR 2.00	0.	0.	0.
ERIC TEMPLETON P.O. BOX 3981, SALEM, OR 97302	DIRECTOR 2.00	0.	0.	0.
BRUCE ANDERSON P.O. BOX 3981, SALEM, OR 97302	DIRECTOR 2.00	0.	0.	0.
BRENT NEILSEN P.O. BOX 3981, SALEM, OR 97302	DIRECTOR 2.00	0.	0.	0.
RON SOTO P.O. BOX 3981, SALEM, OR 97302	DIRECTOR 2.00	0.	0.	0.
KEN VAN OSDOL P.O. BOX 3981, SALEM, OR 97302	DIRECTOR 2.00	0.	0.	0.

032172
02-02-11

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

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

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

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

b If "Yes," has it filed a tax return on Form 990-T for this year? 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

37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ► 37a

b Did the organization file Form 1120-POL for this year? 37b

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

b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b

39 Section 501(c)(7) organizations Enter

a Initiation fees and capital contributions included on line 9 39a

b Gross receipts, included on line 9, for public use of club facilities 39b

40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year 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

c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ►

d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ►

e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T 40e

41 List the states with which a copy of this return is filed ► NONE42a The organization's books are in care of ► CHUCK SWANK Telephone no ► 503-581-7788
Located at ► 475 COTTAGE ST NE, STE 200, SALEM, OR ZIP + 4 ► 97301-3814

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

If "Yes," enter the name of the foreign country ►

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.

c At any time during the calendar year, did the organization maintain an office outside of the U.S.?

If "Yes," enter the name of the foreign country. ► 43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year ► 43 N/A

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

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

c Did the organization receive any payments for indoor tanning services during the year? 44c

d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 44d

	Yes	No
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?	45	X
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	45a	X
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	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

	Yes	No
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47	
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	
49a Did the organization make any transfers to an exempt non-charitable related organization? b If "Yes," was the related organization a section 527 organization?	49a	
49b	49b	

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
N/A				

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" ► N/A

(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

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

5/15/12

CHARLES A. SWANK

TREASURER

Type or print name and title

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	CHARLES A. SWANK	Charles	5/9/12		
	Firm's name ► GROVE, MUELLER & SWANK, P.C.				
	Firm's address ► 475 COTTAGE STREET NE, SUITE 200 SALEM, OR 97301				

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

032174
03-04-11

► Yes No

Form 990-EZ (2010)

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

2010

**Open To Public
Inspection**

Department of the Treasury
Internal Revenue Service

**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 8a.**
► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Name of the organization

Employer identification number
93-0273165

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this section.

Part I Fundraising Activities:

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a** Mail solicitations
- b** Internet and email solicitations
- c** Phone solicitations
- d** In-person solicitations
- e** Solicitation of non-government grants
- f** Solicitation of government grants
- g** Special fundraising events

2 a 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?

b 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.

Total ►

3 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.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue		(a) Event #1 GOOD WORKS CELEBRATION	(b) Event #2 SRF MEMORIAL DINNER	(c) Other events 1	(d) Total events (add col. (a) through col. (c))
		(event type)	(event type)	(total number)	
	1 Gross receipts	32,148.	7,300.	6,488.	45,936.
	2 Less: Charitable contributions				
	3 Gross income (line 1 minus line 2)	32,148.	7,300.	6,488.	45,936.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages	7,703.	5,885.		13,588.
	8 Entertainment				
	9 Other direct expenses			3,268.	3,268.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				► (16,856.)
	11 Net income summary. Combine line 3, column (d), and line 10				► 29,080.

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

Revenue		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	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				►

9 Enter the state(s) in which the organization operates gaming activities:

a Is the organization licensed to operate gaming activities in each of these states? Yes No
b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain: _____

11 Does the organization operate gaming activities with nonmembers? Yes No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No

13 Indicate the percentage of gaming activity operated in:

a The organization's facility Yes No

b An outside facility Yes No

14 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

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____.

c 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 Employee Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

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 ► \$ _____

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part I, line 2b, columns (ii) 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).

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 INTERNATIONAL CLUB OF SALEM

Employer identification number
93-0273165

FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME:

DESCRIPTION OF PROPERTY:	AMOUNT:
INTEREST INCOME	259.

FORM 990-EZ, PART I, LINE 8, OTHER REVENUE:

DESCRIPTION OF OTHER REVENUE:	AMOUNT:
ADVERTISING INCOME	2,440.
LATE CHARGES	65.
MISCELLANEOUS	1,173.
TOTAL TO FORM 990-EZ, LINE 8	3,678.

FORM 990-EZ, PART I, LINE 10, PAYMENTS TO AFFILIATES:

AFFILIATE NAME: ROTARY INTERNATIONAL

AFFILIATE ADDRESS: 1560 SHERMAN AVENUE EVANSTON, IL 60201

PURPOSE OF PAYMENT: DUES

AMOUNT OF PAYMENT:	
12,658.	

AFFILIATE NAME: DISTRICT 5100

AFFILIATE ADDRESS: 9450 SW COMMERCE CIRCLE, SUITE 270

WILSONVILLE, OR 97070

PURPOSE OF PAYMENT: DUES

AMOUNT OF PAYMENT:	
7,905.	

TOTAL INCLUDED ON FORM 990-EZ, LINE 10

20,563.

FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS:

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 INTERNATIONAL CLUB OF SALEM

Employer identification number
93-0273165

ACTIVITY CLASSIFICATION: DONATION

GRANTEE NAME: SALEM ROTARY FOUNDATION

GRANTEE ADDRESS: PO BOX 3981 SALEM, OR 97302

AMOUNT GIVEN:

12,717.

ACTIVITY CLASSIFICATION: DONATION

GRANTEE NAME: MARION POLK FOOD SHARE

GRANTEE ADDRESS: 1660 SALEM INDUSTRIAL DR. NE SALEM, OR 97301

AMOUNT GIVEN:

295.

ACTIVITY CLASSIFICATION: DONATION

GRANTEE NAME: ENGLEWOOD SCHOOL

GRANTEE ADDRESS: 1132 19TH STREET NE SALEM, OR 97301

AMOUNT GIVEN:

100.

ACTIVITY CLASSIFICATION: YOUTH LEADERSHIP TRAINING

GRANTEE NAME: ROTARY DISTRICT 5100

GRANTEE ADDRESS: 9450 SW COMMERCE CIRCLE, SUITE 270 WILSONVILLE, OR 97070

AMOUNT GIVEN:

1,180.

ACTIVITY CLASSIFICATION: COMMUNITY SERVICE

GRANTEE NAME: ROTARY INTERNATIONAL FOUNDATION

GRANTEE ADDRESS: ONE ROTARY CENTER, 1560 SHERMAN AVE. EVANSTON, IL 60201

AMOUNT GIVEN:

8,000.

ACTIVITY CLASSIFICATION: SPONSORSHIP

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
032211
01-24-11

Schedule O (Form 990 or 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 INTERNATIONAL CLUB OF SALEM

Employer identification number
93-0273165

GRANTEE NAME: SALEM KEIZER ROTARY AUXILLARY

GRANTEE ADDRESS: 3633 MYRLA COURT S SALEM, OR 97302

AMOUNT GIVEN:

240.

ACTIVITY CLASSIFICATION: DONATION

GRANTEE NAME: READING IS FUNDAMENTAL INC

GRANTEE ADDRESS: 1255 23RD STREET NW, STE 300 WASHINGTON, DC 20037

AMOUNT GIVEN:

3,030.

ACTIVITY CLASSIFICATION: DONATION

GRANTEE NAME: SEASIDE ROTARY FOUNDATION

GRANTEE ADDRESS: PO BOX 634 SEASIDE, OR 97138

AMOUNT GIVEN:

525.

ACTIVITY CLASSIFICATION: SPONSORSHIP

GRANTEE NAME: MARION COUNTY COMMISSIONERS

GRANTEE ADDRESS: 451 DIVISION STREET NE SALEM, OR 97070

AMOUNT GIVEN:

100.

ACTIVITY CLASSIFICATION: DONATION

GRANTEE NAME: NW HUMAN SERVICES

GRANTEE ADDRESS: 681 CENTER STREET SALEM, OR 97301

AMOUNT GIVEN:

67.

ACTIVITY CLASSIFICATION: DONATION

GRANTEE NAME: SOUTH SALEM ROTARY

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
032211
01-24-11

Schedule O (Form 990 or 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 INTERNATIONAL CLUB OF SALEM

Employer identification number
93-0273165GRANTEE ADDRESS: PO BOX 3322 SALEM, OR 97302AMOUNT GIVEN:

200.

ACTIVITY CLASSIFICATION: DONATIONGRANTEE NAME: WILLAMETTE ACADEMY - WUGRANTEE ADDRESS: 900 STATE STREET SALEM, OR 97301DATE OF GIFT: 06/15/11AMOUNT GIVEN:

8,400.

ACTIVITY CLASSIFICATION: DONATIONGRANTEE NAME: MERCY CORPGRANTEE ADDRESS: PO BOX 2669 PORTLAND, OR 97208AMOUNT GIVEN:

1,000.

ACTIVITY CLASSIFICATION: DONATIONGRANTEE NAME: MEDICAL TEAMS INTERNATIONALGRANTEE ADDRESS: 14150 SW MILTON COURT PORTLAND, OR 97224AMOUNT GIVEN:

1,000.

ACTIVITY CLASSIFICATION: DONATIONGRANTEE NAME: AMERICAN RED CROSSGRANTEE ADDRESS: 675 ORCHARD HEIGHTS ROAD NW, STE 200 SALEM, OR 97304AMOUNT GIVEN:

1,000.

TOTAL INCLUDED ON FORM 990-EZ, LINE 10

37,854.

FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
032211
01-24-11

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

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 INTERNATIONAL CLUB OF SALEM

Employer identification number
93-0273165

<u>DESCRIPTION OF OTHER EXPENSES:</u>	<u>AMOUNT:</u>
YOUTH EXCHANGE PROGRAM	4,615.
TAXES	237.
SUPPLIES	3,874.
CONFERENCES, CONVENTIONS, MEETINGS	20,392.
TOTAL TO FORM 990-EZ, LINE 16	29,118.

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

<u>DESCRIPTION</u>	<u>BEG. OF YEAR</u>	<u>END OF YEAR</u>
ASSESSMENTS RECEIVABLE	829.	0.

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

<u>DESCRIPTION</u>	<u>BEG. OF YEAR</u>	<u>END OF YEAR</u>
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	2,745.	3,376.
DEFERRED REVENUE	40,420.	29,645.
TOTAL TO FORM 990-EZ, LINE 26	43,165.	33,021.

FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS:

THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

Name of the organization

ROTARY INTERNATIONAL CLUB OF SALEM

Employer identification number
93-0273165

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (see the Instructions for Part IV).

032471
11-09-10

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box

Note: Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print	Name of exempt organization ROTARY INTERNATIONAL CLUB OF SALEM	Employer identification number 93-0273165
File by the extended due date for filing your return. See instructions.	Number, street, and room or suite no. If a P O box, see instructions. P.O. BOX 3981	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SALEM, OR 97302	

Enter the Return code for the return that this application is for (file a separate application for each return)

0 3

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

CHUCK SWANK

- The books are in the care of ► **475 COTTAGE ST NE, STE 200 - SALEM, OR 97301-3814**

Telephone No. ► **503-581-7788** FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ► . If it is for part of the group, check this box ► and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **MAY 15, 2012**.

5 For calendar year **JUL 1, 2010**, and ending **JUN 30, 2011**.

6 If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

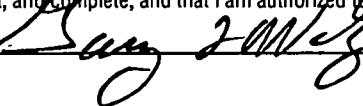
7 State in detail why you need the extension

ADDITIONAL TIME IS NEEDED TO FILE A COMPLETE AND ACCURATE RETURN.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$ 0.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$ 0.
c	Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$ 0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ►  Title ► CPA

Date ► **2-9-12**

Form 8868 (Rev. 1-2011)

Application for Extension of Time To File an
Exempt Organization Return

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II (on page 2 of this form)

►

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for *Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

►

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print	Name of exempt organization ROTARY INTERNATIONAL CLUB OF SALEM	Employer identification number 93-0273165
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P O box, see instructions P.O. BOX 3981	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SALEM, OR 97302	

Enter the Return code for the return that this application is for (file a separate application for each return)

0 3

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

CHUCK SWANK

- The books are in the care of ► **475 COTTAGE ST NE, STE 200 - SALEM, OR 97301-3814**
Telephone No ► **503-581-7788** FAX No ►
- If the organization does not have an office or place of business in the United States, check this box ►
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ► If it is for part of the group, check this box ► and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2012**, to file the exempt organization return for the organization named above. The extension is for the organization's return for
 calendar year or
 tax year beginning **JUL 1, 2010**, and ending **JUN 30, 2011**

2 If the tax year entered in line 1 is for less than 12 months, check reason. Initial return Final return
 Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

LHA For Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev 1-2011)