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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)
▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.
▶ The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2010 calendar year, or tax year beginning Oct 1, 2010, and ending Sep 30, 2011

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization <u>CIVITAN INTERNATIONAL-HAWFIELDS CIVITAN CLUB MEBANE NC 27302</u> Number and street (or P O box, if mail is not delivered to street address) <u>7340 OLD COUNTRY LANE</u> City or town, state or country, and ZIP + 4 <u>Mebane NC 27302</u>	D Employer identification number <u>56-1353099</u>	E Telephone number <u>(919) 563-2747</u>	F Group Exemption Number <u>5431</u>
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G Accounting Method: ☒ Cash ☐ Accrual Other (specify) _____

H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: N/A

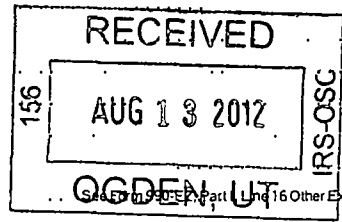
J Tax-exempt status (ck only one) — ☒ 501(c)(3) ☒ 501(c) (4) (insert no) ☐ 4947(a)(1) or ☐ 527

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. \$ 80,110.

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	72,807.
	3	Membership dues and assessments	3	4,957.
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	6b	Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
6c	Less: direct expenses from gaming and fundraising events	6c		
6d	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		
7b	Less: cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe in Schedule O) See Form 990-EZ, Part I, Line 8 Other Revenue	8	2,346.	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	80,110.	
EXPENSES	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	13,372.
	15	Printing, publications, postage, and shipping	15	234.
	16	Other expenses (describe in Schedule O)	16	51,695.
	17	Total expenses. Add lines 10 through 16	17	65,301.
ASSETS	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	14,809.
	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	
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	14,809.



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

Form 990-EZ (2010)

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

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	0.	22 0.
23 Land and buildings	0.	23 0.
24 Other assets (describe in Schedule O) _____)	0.	24 0.
25 Total assets .		25
26 Total liabilities (describe in Schedule O) _____)	0.	26 0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)		27 14,809.

Part III:	Statement of Program Service Accomplishments (see the instrs for Part III.)
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Check if the organization used Schedule O to respond to any question in this Part III ☐

What is the organization's primary exempt purpose? 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.

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

28	YOUTH RECREATION PROVIDED AT THE COMMUNITY PARK THROUGH BASEBALL, SOFTBALL AND FOOTBALL TEAMS. THE CLUB MAINTAINS THE COMMUNITY PARK. APPROXIMATELY 250 CHILDREN ANNUALLY (Grants \$ 0 .) If this amount includes foreign grants, check here	28 a	13,101.
29	THE CLUB SPONSORS A LOCAL JR CIVITAN CLUB. THE PURPOSE IS TO PROMOTE LEADERSHIP AND GOOD CITIZENSHIP (Grants \$ 4,750 .) If this amount includes foreign grants, check here	29 a	1,350.
30	THE CLUB PROVIDES GIFTS AND FUNDS FOR AREA PERSONS WITH MENTAL AND PHYSICAL DISABILITIE. THE NUMBER VARIES BETWEEN 30-150 ANNUALLY (Grants \$ 2,225 .) If this amount includes foreign grants, check here	30 a	3,513.
31	Other program services (describe in Schedule O) 0 (Grants \$ 0 .) If this amount includes foreign grants, check here	31 a	9,208.
32	Total program service expenses (add lines 28a through 31a)	32	27,172.

Part IV	List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (see the instructions for Part IV.)	52	27 / 27
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Check if the organization used Schedule O to respond to any question in this Part IV

[illegible]

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		
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	
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 40a ; section 4912 40a , section 4955 40a		
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
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	X
41 List the states with which a copy of this return is filed 41		

42a The organization's books are in care of **42a** BEVERLY WYNN Telephone no **42a** (919) 563-2747
 Located at **42a** 7340 OLD COUNTRY LANE MEBANE NC ZIP + 4 **42a** 27302

	Yes	No
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country 42b	42b	X
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.? If 'Yes,' enter the name of the foreign country: 42c	42c	X

	Yes	No
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here 43 and enter the amount of tax-exempt interest received or accrued during the tax year		
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
45 a		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
- 49 a Did the organization make any transfers to an exempt non-charitable related organization?
- b If 'Yes,' was the related organization a section 527 organization?
- 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.'

	Yes	No
47		X
48		X
49 a		X
49 b		

(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
NONE				

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.'

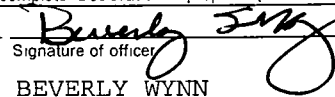
(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

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 		Date 04/24/12	
	BEVERLY WYNN		TREASURER	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed PTIN
	VIRGINIA S. MOORE	VIRGINIA S. MOORE	04/24/12	
	Firm's name	Firm's EIN		
	Firm's address	Phone no		
	VIRGINIA S. MOORE	226-5403		
	1047 IVEY ROAD	226-5403		
	GRAHAM NC 27253			

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

☐ Yes ☐ No

BAA

Form 990-EZ (2010)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization

CIVITAN INTERNATIONAL-HAWFIELDS CIVITAN CLUB MEBANE NC 27302

Employer identification number

56-1353099

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is. (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☒ An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
- a ☐ Type I b ☐ Type II c ☐ Type III – Functionally integrated d ☐ Type III – Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**.
- f ☐ If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box.
- g ☐ Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include 'unusual grants'.)						
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) ...						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support. Add lines 7 through 10						

12 Gross receipts from related activities, etc (see instructions)

12

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	%

16a **33-1/3% support test – 2010.** If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐b **33-1/3% support test – 2009.** If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐17a **10%-facts-and-circumstances test – 2010.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ ☐b **10%-facts-and-circumstances test – 2009.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ ☐18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐

BAA

Schedule A (Form 990 or 990-EZ) 2010

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants'.)				31,610.		31,610.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5				31,610.		31,610.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)						31,610.

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6				31,610.		31,610.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add lines 9, 10c, 11, and 12)						31,610.

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☒

Section C. Computation of Public Support Percentage

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	%

19a **33-1/3% support tests – 2010.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33-1/3% support tests – 2009.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information.
(See instructions).

Other Addl Info: NO 5000 CONTRIBUTION RECEIVED

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.
▶ Attach to Form 990 or 990-EZ.

2010

Open to Public Inspection

Name of the organization

Employer identification number

CIVITAN INTERNATIONAL-HAWFIELDS CIVITAN CLUB MEBANE NC 27302

56-1353099

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

TEEA4901 10/26/10

Schedule O (Form 990 or 990-EZ) 2010

Supporting Statement of:

Form 990-EZ/Line 2

Description	Amount
PROGRAM SERVICE REVENUE	
BRUNSWICK STEW SALE	6,383.
HAUNTED FOREST FUNDRAISER	19,217.
HAUNTED FOREST CONCESSIONS	1,466.
BOSTON BUTT FUNDRAISER	5,345.
CIVITAN AWARENESS DAY	1,620.
BASEBALL/SOFTBALL	6,960.
FOOTBALL	5,575.
SPECIAL EVENTS & ACTIVITIES	
SIGNS	1,700.
SHELTER RENTAL	2,930.
CONCESSION STAND	16,345.
BALLFIELD EXPANSION	5,266.
Total	<u>72,807.</u>

Supporting Statement of:

Form 990-EZ/Line 14

Description	Amount
ELECTRICITY	3,510.
WATER	458.
LEASE	10.
GARBAGE	1,105.
GAS	2,091.
MAINTENANCE/REPAIRS/IMPROVEMENTS	5,186.
SHELTER SUPPLIES	1,012.
Total	<u>13,372.</u>

Supporting Statement of:

Form 990-EZ/Line 15

Description	Amount
ADVERTISING	100.
SCRAPBOOK/PHOTOGRAPHY	134.
Total	<u>234.</u>

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ

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

Other revenue (describe in Schedule O)

SPECIAL PROJECTS	1,294.
OTHER INCOME	37.
MISCELLANEOUS DONATIONS	390.
SHELTER DONATIONS	50.
PARK DONATIONS	575.
Total	2,346.

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ

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

Other expenses (describe in Schedule O)

BRUNSWICK STEW SALE	3,544.
HAUNTED FOREST FUNDRAISER	3,379.
HAUNTED FOREST CONCESSIONS	162.
BOSTON BUTT FUNDRAISER	3,326.
CIVITAN AWARENESS DAY	392.
SIGNS	748.
SHELTER RENTAL/CLEANING	1,675.
CONCESSION STAND	5,042.
ADMINISTRATIVE	505.
MEMORIALS	70.
FLOWERS	61.
MEALS	1,983.
AREA/DISTRICT MEETINGS	707.
PINS/AWARDS	1,304.
INTERNATIONAL DUES	2,404.
DISTRICT DUES	450.
INSURANCE FIRE & LIABILITY	1,584.
GENERAL SERVICE FUNDS	170.
FOOTBALL	6,650.
SOFTBALL	6,451.
OTHER LINE28-30	11,088.
Total	51,695.

Supporting Statement of:

Form 990-EZ/Line 28, Expenses

Description	Amount
SPORTS TEAMS SOFTBALL	6,650.
FOOTBALL	6,451.
Total	13,101.

Supporting Statement of:

Form 990-EZ/Line 29, Grants & Alloc

Description	Amount
DANCE A THON TO RESEARCH	500.
SNO DO TOWARDS RESEARCH	100.
CIVITAN INTERNATIONAL TOWARDS RESEARCH	500.
HAWFIELDS JUNIOR CIVITAN CLUB FOR LEADERSHIP ASSISTANCE	3,650.
Total	4,750.

Supporting Statement of:

Form 990-EZ/Line 29

Description	Amount
LOCAL SCHOOL DONATIONS	500.
HARRIETT COVINGTON SCHOLARSHIP	500.
FELLOW DONATIONS	100.
OTHER DONATIONS	250.
Total	1,350.

Supporting Statement of:

Form 990-EZ/Line 30, Grants & Alloc

Description	Amount
SPECIAL OLYMPICS	1,500.
BOYS AND GIRLS HOME	725.
Total	2,225.

Supporting Statement of:

Form 990-EZ/Line 30

Description	Amount
DEVELOPMENTALL DISABLED	890.
UNDERPRIVILEGED/CRITICALLY ILL	2,623.
Total	<u>3,513.</u>

990-EZ, 990, 990-T and 990-PF Information Worksheet

2010

Part I – Identifying Information

Employer Identification Number 56-1353099
 Name CIVITAN INTERNATIONAL-HAWFIELDS CIVITAN CLUB MEBANE NC 27302
 Doing Business As _____
 Address 7340 OLD COUNTRY LANE Room/Suite _____
 City Mebane State NC ZIP Code 27302
 Foreign Country _____
 Telephone Number (919) 563-2747 Extension _____
 Fax _____ E-Mail Address _____

☐ Eligible for hurricane tax relief legislation benefits, check here

Part II – Type of Return

☒ Form 990-EZ only
☐ Form 990 only
☐ Form 990-PF only
☐ Form 990-T only
☐ Form 990-EZ with Form 990-T
☐ Form 990 with Form 990-T
☐ Form 990-PF with Form 990-T
☐ Form 990-N (gross receipts \$50,000 or less) for Electronic Filing only

☐ QuickBooks Import Users & 990 to 990-EZ Data Transfer Option: Check if you're filing the EZ & want 990 imported data copied to the EZ OR for those not importing from QuickBooks who transferred from prior year 990 and now qualify to file the EZ this year, check this box to transfer 990 data to the EZ.

IMPORTANT

Before transferring data from Form 990 to Form 990-EZ, refer to "How to transfer data from filing Form 990 to 990-EZ" listed above in the Most Common Support Questions or Tax Help for this line

Part III – Type of Organization

☒ 501(c) Corporation/Association 3 (subsection number)
☐ 501(c) Trust _____ (subsection number)
☐ 4947(a)(1) Trust
☐ 408(e) Trust
☐ 401(a) Trust
☐ Other _____ (describe)
☐ 220(e) Trust
☐ 408A Trust
☐ 529(a) Corporation
☐ 529(a) Trust
☐ 530(a) Trust
☐ 527 Organization
☐ 501(c) Association

Part IV – Tax Year and Filing Information

☐ Calendar year
☒ Fiscal year — Ending month 9
☐ Short year — Beginning date _____ Ending date _____
☒ Check this box if the organization is enrolled in the Electronic Federal Tax Payment System (EFTPS)

Part V – 2010 Estimated Taxes Paid

☐ Check this box if the organization is a private foundation

Amount of 2009 overpayment credited to 2010 estimated tax Form 990-T Form 990-PF

Payment Quarters	Due Date	Form 990-T		Form 990-PF	
		Date Paid	Amount Paid	Date Paid	Amount Paid
1st Quarter Payment	01/18/11				
2nd Quarter Payment	03/15/11				
3rd Quarter Payment	06/15/11				
4th Quarter Payment	09/15/11				
Additional Payment 1					
Additional Payment 2					
Additional Payment 3					
Additional Payment 4					

Part VI – Electronic Filing Information

IMPORTANT: Do **not** use the Miscellaneous Statement or Additional Information if filing Form 990 or Form 990-EZ. These statements will **not** be transmitted with the return. Use Schedule O or the applicable Supplemental Information for the appropriate Schedule.

Electronic Filing:

☒ File the federal return electronically

Practitioner PIN program:

☒ Sign this return electronically using the Practitioner PIN

☐ ERO entered PIN

Officer's PIN (enter any 5 numbers) 53099

Date PIN entered 04/12/2012

Electronic Filing of Extensions:

☐ Check this box to file **Form 8868** (application for extension of time to file return) electronically

Information required for Electronic Filing:

Officer's Name BEVERLY WYNN

Electronic Filing of Amended Return:

☐ Check this box to file **amended return** electronically

Part VII – Electronic Funds Withdrawal Information (Form 990PF filers only)

Yes	No	
☐	☐	Use electronic funds withdrawal of federal balance due (EF only)?
☐	☐	Use electronic funds withdrawal of Form 8868 balance due (EF only)?
☐	☐	Use electronic funds withdrawal of amended return balance due (EF only)?

If any options selected above, enter information below, **(Review transferred information for accuracy)**

Bank Information

Name of Financial Institution (optional) _____

Check the appropriate box

☐ Checking ☐ Savings

Routing number _____

Account number _____

Payment Information

Enter the payment date to withdraw tax payment _____

Balance due amount from this return _____

Enter an amount to withdraw tax payment _____

If partial payment is made, the remaining balance due _____

Part VIII – Information for Client Letter

	Form 990-EZ or Form 990	Form 990-PF	Form 990-T
Extended Due Date			

Letter Salutation _____

Part IX – Return Preparer

Enter preparer code from Firm/Preparer Info (See Help)

VSM

QuickZoom to Firm/Preparer Info



QuickZoom to Form 990-EZ, Pages 1 through 4



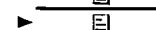
QuickZoom to Form 990, Page 1



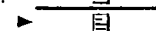
QuickZoom to Form 990-PF, Page 1



QuickZoom to Form 990-T, Page 1



QuickZoom to Form 990-N, e-PostCard



516-1881

Hawfields Civitan Club
North Carolina District East

Tax Year
2010~2011

Program Service Revenue

	Gross Revenue	Expenses	Net
Brunswick Stew Sale	\$ 6,383.00	\$ 3,544.33	\$ 2,838.67
Haunted Forest Fundraiser	\$ 19,216.90	\$ 3,379.41	\$ 15,837.49
Haunted Forest Concessions	\$ 1,466.00	\$ 161.08	\$ 1,304.92
Boston Butt Fundraiser	\$ 5,345.00	\$ 3,325.62	\$ 2,019.38
Civitan Awareness Day	\$ 1,620.00	\$ 391.70	\$ 1,228.30
Baseball / Softball	\$ 6,960.50	\$ 6,650.34	\$ 310.16
Football	\$ 5,575.00	\$ 6,451.05	\$ (876.05)
	<u>\$ 46,566.40</u>	<u>\$ 23,903.53</u>	<u>\$ 22,662.87</u>

Special Events & Activities

	Gross Revenue	Expenses	Net
Signs	\$ 1,700.00	\$ 747.78	\$ 952.22
Shelter Rental	\$ 2,930.00	\$ 1,675.00	\$ 1,255.00
Concession Stand	\$ 16,345.35	\$ 5,042.27	\$ 11,303.08
Ballfield Expansion	\$ 5,265.65	\$ -	\$ 5,265.65
	<u>\$ 26,241.00</u>	<u>\$ 7,465.05</u>	<u>\$ 18,775.95</u>

Hawfields Civitan Club
North Carolina District East
Compiled by: Treasurer

Tax Year
2010~2011

ARC	\$ 429.21
BINGO FOR THE ELDERLY	\$ 270.26
BOYS&GIRLS HOME	\$ 2,012.60
CHRISTMAS BASKETS - SHUT-INS	\$ 242.76
CHRISTMAS - DEVELOPMENTALLY DISABLED	\$ 500.00
CHRISTMAS CHEER	\$ 450.00
CIVITAN INTERNATIONAL RESEARCH	\$ 500.00
DANCE-A-THON - JR. CIVITIANS	\$ 500.00
DONATIONS - FELLOWS	\$ 100.00
DONATIONS - MISC	\$ 250.00
DUKE CHILD DEVELOPMENT	\$ 500.00
HARRIETT COVINGTON SCHOLARSHIP	\$ 500.00
HAUNTED FOREST	\$ 3,379.41
HAWFIELDS JUNIOR CIVITAN CLUB	\$ 3,650.29
LITTLE LEAGUE BALL TEAMS	\$ 13,101.39
LOCAL SCHOOL DONATIONS	\$ 500.00
RONALD MCDONALD	\$ 418.03
SNO-SO - JR. CIVITANS	\$ 100.00
SPECIAL FRIENDS	\$ 190.20
SPECIAL OLYMPICS - COUNTY & STATE	\$ 725.00
TOTAL	\$ 28,319.15

Hawfields Civitan Club
North Carolina District East

Tax Year
2010~2011

Grants & similar amounts paid

Description	Amount	Comment
Special Olympics ~ State & County	\$ 725.00	Towards General Expenses
Boys & Girls Home	\$ 1,500.00	Towards General Expenses
	\$ 2,225.00	
 Civitan International P.O. Box 130744 Birmingham, AL		
Dance A Thon	\$ 500.00	Towards Research
Sno Do	\$ 100.00	Towards Research
Civitan International	\$ 500.00	Towards Research
	\$ 1,100.00	
 Hawfields Junior Civitan Club NC Hwy 119 South Mebane, NC		
Hawfields Junior Civitan Club	\$ 3,650.29	For Assistance
 Youth Recreation (Hawfields Community Park) Mebane, NC		
Little League Teams	\$ 13,101.39	
Haunted Forest	\$ 3,379.41	
	\$ 16,480.80	
 Developmentally Disabled		
Developmentally Disabled Class - Christmas	\$ 500.00	Line 30A
MMRD - Special Friends Dances	\$ 190.20	
ARC General Fund	\$ 200.00	
 Under Privileged / Critically Ill		
Christmas Cheer	\$ 450.00	
Elderly - Baskets	\$ 242.76	
Adopted Christmas	\$ 512.60	
Elderly - Home	\$ 270.26	
Ronald McDonald	\$ 418.03	
ARC	\$ 229.21	
Duke Child Development	\$ 500.00	
 Local Schools/Scholarships		
	\$ 1,000.00	
 Fellows		
	\$ 100.00	
 Miscellaneous		
	\$ 250.00	\$ 28,319.15

Utilities & Maintenance

	\$ 13,372.31	Expenses ~ Line 14 ✓
Electricity	\$ 3,510.34	
Water	\$ 458.17	
Lease	\$ 10.00	
Garbage	\$ 1,105.06	
Gas	\$ 2,090.32	
Maintenance/Repairs/Improvements	\$ 5,186.01	- -
Shelter Supplies	\$ 1,012.41	

Printing/Publishing/Postage

	\$ 234.00	Expenses ~ Line 15 ✓
Advertising	\$ 100.00	
Scrapbook/Photography	\$ 134.00	
Newsletter	\$ -	

Other

	\$ 9,065.84	Expenses ~ Line 16 ✓
Administrative	\$ 504.79	
Memorials	\$ 70.00	
General	\$ -	
Flowers	\$ 60.64	
Meals	\$ 1,982.58	
Area/District Meetings	\$ 706.92	
Pins/Awards	\$ 1,303.91	
International Dues	\$ 2,403.50	- - - -
District Dues	\$ 450.00	
Insurance Fire & Liability	\$ 1,583.50	

Income

\$ 4,956.50 *Dues*

Contributions, Gifts and similar amounts received

\$ 575.00

Miscellaneous & Shelter donations

	\$ 50.00
Raffle	\$ 390.20
Miscellaneous	\$ 1,906.21

Part 1 - Line #1 on Tax Form

#42