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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)

► 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.

OMB No 1545-1150

2011**Open to Public
Inspection**

A For the 2011 calendar year, or tax year beginning July 1, 2011, and ending June 30, 20 12

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

C Name of organization
SPRINGFIELD ROTARY FOUNDATION

Number and street (or P O box, if mail is not delivered to street address) Room/suite
P.O. BOX 615

City or town, state or country, and ZIP + 4
SPRINGFIELD, IL 62705

D Employer identification number
37-1225609

E Telephone number
217-741-1538

F Group Exemption Number ►

G Accounting Method: ☐ Cash ☒ Accrual Other (specify) ►

I Website: ► **N/A**

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

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

K Check ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 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. \$

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		Expenses		Net Assets	
1	Contributions, gifts, grants, and similar amounts received	1	3,481	18	Excess or (deficit) for the year (Subtract line 17 from line 9)
2	Program service revenue including government fees and contracts	2	3,719	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)
3	Membership dues and assessments	3		20	Other changes in net assets or fund balances (explain in Schedule O)
4	Investment income	4	11	21	Net assets or fund balances at end of year. Combine lines 18 through 20
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 \$ 2,024 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	67,427		
6c	Less: direct expenses from gaming and fundraising events	6c	28,939		
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	38,488		
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)	8			
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9			
10	Grants and similar amounts paid (list in Schedule O)	10	54,956		
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			
15	Printing, publications, postage, and shipping	15	79		
16	Other expenses (describe in Schedule O)	16	94		
17	Total expenses. Add lines 10 through 16	17	55,129		
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-9,430		
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	26,523		
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	17,093		

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2011)

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88

Part V Other Information (Note the Schedule A and personal benefit contract 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 significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		☒
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)		☒
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		☒
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O		
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		☒
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		☒
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?		
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?		☒
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b N/A	
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9	39a N/A	
b Gross receipts, included on line 9, for public use of club facilities	39b N/A	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0		
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		☒
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.		☒
41 List the states with which a copy of this return is filed. ▶ None		
42a The organization's books are in care of ▶ Roger Randolph Telephone no. ▶ 217-741-1538 Located at ▶ 25 Squires Road Springfield ZIP + 4 ▶ 62704		
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 .	42b	☒
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶	42c	☒
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	
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	☒
45b 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 instructions)	45b	☒

	Yes	No
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	☒

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 or have a section 501(h) election in effect during the tax year? 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?	49a	☒
b If "Yes," was the related organization a section 527 organization?	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) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

f Total number of other employees paid over \$100,000 **▶** _____

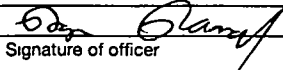
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

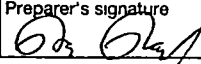
(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

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	9/24/12 Date
	Roger Randolph, Treasurer Type or print name and title	

Paid Preparer Use Only	Pnnt/Type preparer's name Roger Randolph	Preparer's signature 	Date 9/24/12	Check ☒ if self-employed	PTIN P00758547
	Firm's name ▶ R and R Accounting LLC	Firm's EIN ▶ 26-0831714			
	Firm's address ▶ 25 Squires Rd, Springfield IL 62704	Phone no. ▶ 217-741-1538			

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

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

2011

**Open to Public
Inspection**

Name of the organization

SPRINGFIELD ROTARY FOUNDATION

Employer identification number

37-1225609

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 to 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 it 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? ☐
- h Provide the following information about the supported organization(s).

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

(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 col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

Cat. No. 11285F

Schedule A (Form 990 or 990-EZ) 2011

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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to 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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 2011 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	%
16a 33¹/₃% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 ¹ / ₃ % or more, check this box and stop here . The organization qualifies as a publicly supported organization		☐
b 33¹/₃% support test—2010. 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—2011. 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—2010. 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		☐

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 year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,598	23,697	11,388	6,263	3,481	46,427
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	66,454	61,075	54,683	64,916	71,146	318,274
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	68,052	84,772	66,071	71,179	74,627	364,701
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
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						0
c Add lines 7a and 7b						0
8 Public support. (Subtract line 7c from line 6.)						364,701

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6	68,052	84,772	66,071	71,179	74,627	364,701
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	105	83	40	732	11	971
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	105	83	40	732	11	971
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.)	68,157	84,855	66,111	71,911	74,638	365,672
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 2011 (line 8, column (f) divided by line 13, column (f))	15	99.73 %
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	99.72 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	.27 %
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	.28 %
19a 33¹/₃% support tests—2011. 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 33¹/₃% support tests—2010. 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).

Department of the Treasury
Internal Revenue Service

Name of the organization

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. ▶ See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization

SPRINGFIELD ROTARY FOUNDATION

Employer identification number

37-1225609

Part I

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 part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- | | |
|--|---|
| a ☐ Mail solicitations | e ☐ Solicitation of non-government grants |
| b ☐ Internet and email solicitations | f ☐ Solicitation of government grants |
| c ☐ Phone solicitations | g ☐ Special fundraising events |
| d ☐ 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? ☐ Yes ☐ No
- 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.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						

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.

		(a) Event #1 CITRUS SALES (event type)	(b) Event #2 FISHING TOURNEY (event type)	(c) Other events (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts	53,559	15,892		69,451
	2 Less: Charitable contributions	2,024	0		2,024
	3 Gross income (line 1 minus line 2)	51,535	15,892		67,427
Direct Expenses	4 Cash prizes		3,998		3,998
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	24,356	585		24,941
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				(28,939)
	11 Net income summary. Combine line 3, column (d), and line 10 ▶				38,488

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.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ 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 | 13a | % |
| b An outside facility | 13b | % |
- 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 (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).

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OMB No 1545-0047

2011

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Name of the organization

SPRINGFIELD ROTARY FOUNDATION

Employer identification number

37-1225609

FORM-990 EZ, Part Line 4 Other Investment Income:

DESCRIPTION OF INCOME

AMOUNT:

Interest Income

\$58

Realized Losses

-47

TOTAL INCLUDED ON FORM 990 EZ Line 4

\$11

FORM 990 EZ Grants and Allocations

Grantee Name: Rotary International

Grantee Address: One Rotary Center 1560 Sherman Ave, Evanston IL 60201

Grantee Relationship: None

Property Description: Cash

Amount Given: \$2,000.00

Grantee name: Rotary Club of Harrisburg / Harrisburg Relief

Grantee Address: Harrisburg IL

Grantee Relationship: None

Property Description: Cash

Amount Given \$1,385.00

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

ACTIVITY CLASSIFICATION: Scholarship

GRANTEE NAME: Lincoln Land Community College

GRANTEE ADDRESS: Shepard Road Springfield, IL 62703

GRANTEE RELATIONSHIP: NONE

PROPERTY DESCRIPTION: Cash

AMOUNT GIVEN: \$1,000.00

ACTIVITY CLASSIFICATION: Scholarship

GRANTEE NAME: University Of Illinois At Springfield

GRANTEE ADDRESS: One University Plaza, Springfield IL, 62703

GRANTEE RELATIONSHIP: NONE

PROPERTY DESCRIPTION: Cash

AMOUNT GIVEN: \$1,000.00

ACTIVITY CLASSIFICATION: Scholarship

GRANTEE NAME: Robert Morris University

GRANTEE ADDRESS: 3101 Montvale Plaza, Springfield IL, 62704

GRANTEE RELATIONSHIP: NONE

PROPERTY DESCRIPTION: Cash

AMOUNT GIVEN: \$1,000.00

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

ACTIVITY CLASSIFICATION: Scholarship

GRANTEE NAME: Benedictine University

GRANTEE ADDRESS: North 5th Street, Springfield IL 62703

GRANTEE RELATIONSHIP: NONE

PROPERTY DESCRIPTION: Cash

AMOUNT GIVEN: \$1,000.00

ACTIVITY CLASSIFICATION: Grant

GRANTEE NAME: Abraham Lincoln Council, Boy Scouts

GRANTEE ADDRESS: 5231 S. 6th St Road, Springfield IL 62703

GRANTEE RELATIONSHIP: NONE

PROPERTY DESCRIPTION: Cash

AMOUNT GIVEN: \$3,000.00

ACTIVITY CLASSIFICATION: Grant

GRANTEE NAME: Family Services Center

GRANTEE ADDRESS: 730 East Vine St., Springfield IL 62703

GRANTEE RELATIONSHIP: NONE

PROPERTY DESCRIPTION: Cash

AMOUNT GIVEN: \$7,000.00

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

ACTIVITY CLASSIFICATION: Grant

GRANTEE NAME: Friends of St Johns

GRANTEE ADDRESS: 800 E. Carpenter, Springfield IL, 62769

GRANTEE RELATIONSHIP: NONE

PROPERTY DESCRIPTION: Cash

AMOUNT GIVEN: \$1,000.00

ACTIVITY CLASSIFICATION: Grant

GRANTEE NAME: Marinda T. O'Beirne Crisis Nursery

GRANTEE ADDRESS: 1011 North Seventh St, Springfield IL, 62702

GRANTEE RELATIONSHIP: NONE

PROPERTY DESCRIPTION: Cash

AMOUNT GIVEN: \$ 900.00

ACTIVITY CLASSIFICATION: Grant

GRANTEE NAME: Prairie Art Alliance

GRANTEE ADDRESS: 420 S. Sixth St. Springfield IL, 62701

GRANTEE RELATIONSHIP: NONE

PROPERTY DESCRIPTION: Cash

AMOUNT GIVEN: \$ 600.00

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

ACTIVITY CLASSIFICATION: Grant

GRANTEE NAME: Rutledge Youth Foundation

GRANTEE ADDRESS: West Miller St, Springfield IL, 62702

GRANTEE RELATIONSHIP: NONE

PROPERTY DESCRIPTION: Cash

AMOUNT GIVEN: \$1,500.00

ACTIVITY CLASSIFICATION: Grant

GRANTEE NAME: Springfield Arts Assoc.

GRANTEE ADDRESS: South Sixth St., Springfield IL 62701

GRANTEE RELATIONSHIP: NONE

PROPERTY DESCRIPTION: Cash

AMOUNT GIVEN: \$ 700.00

ACTIVITY CLASSIFICATION: Grant

GRANTEE NAME: Springfield IL African American History

GRANTEE ADDRESS: P.O. Box 301, Springfield IL, 62705

GRANTEE RELATIONSHIP: NONE

PROPERTY DESCRIPTION: Cash

AMOUNT GIVEN: \$2,500.00

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

ACTIVITY CLASSIFICATION: Grant

GRANTEE NAME: St Martin De Porres Center

GRANTEE ADDRESS: Martin Luther King Drive, Springfield IL 62703

GRANTEE RELATIONSHIP: NONE

PROPERTY DESCRIPTION: Cash

AMOUNT GIVEN: \$2,500.00

ACTIVITY CLASSIFICATION: Grant

GRANTEE NAME: Youth Services Bureau

GRANTEE ADDRESS: 2901 Normandy Road, Springfield IL, 62703

GRANTEE RELATIONSHIP: NONE

PROPERTY DESCRIPTION: Cash

AMOUNT GIVEN: \$2,000.00

ACTIVITY CLASSIFICATION: Grant

GRANTEE NAME: WSEC Public Television

GRANTEE ADDRESS: P.O. Box 6248, Springfield IL, 62708

GRANTEE RELATIONSHIP: NONE

PROPERTY DESCRIPTION: Cash

AMOUNT GIVEN: \$6,200.00

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

ACTIVITY CLASSIFICATION: Grant

GRANTEE NAME: Ridgley School

GRANTEE ADDRESS: Ridgley Street, Springfield IL, 62703

GRANTEE RELATIONSHIP: NONE

PROPERTY DESCRIPTION: Cash

AMOUNT GIVEN: \$2,671.00

ACTIVITY CLASSIFICATION: Grant

GRANTEE NAME: Illinois State Museum

GRANTEE ADDRESS: 502 South Spring, Springfield IL 62706

GRANTEE RELATIONSHIP: NONE

PROPERTY DESCRIPTION: Cash

AMOUNT GIVEN \$1,000.00

ACTIVITY CLASSIFICATION: Grant

GRANTEE NAME: Fishes and Loaves Outreach

GRANTEE ADDRESS: 2937 Stanton Ave., Suite A, springfield IL 62703

GRANTEE RELATIONSHIP: NONE

PROPERTY DESCRIPTION: Cash

AMOUNT GIVEN: \$2,500.00

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

ACTIVITY CLASSIFICATION: Grant

GRANTEE NAME: Springfield Il. Area Arts Council

GRANTEE ADDRESS: South 6th Street, Springfield IL., 62701

GRANTEE RELATIONSHIP: NONE

PROPERTY DESCRIPTION: Cash

AMOUNT GIVEN: \$1,000.00

ACTIVITY CLASSIFICATION: Grant

GRANTEE NAME: Foundation for Women, Liberia

GRANTEE ADDRESS: One Rotary Center 1560 sherman Ave, Evanston Il 60201

GRANTEE RELATIONSHIP: NONE

PROPERTY DESCRIPTION: Cash

AMOUNT GIVEN: \$12,500.00

ACTIVITY CLASSIFICATION: Grant

GRANTEE NAME:

GRANTEE ADDRESS:

GRANTEE RELATIONSHIP: NONE

PROPERTY DESCRIPTION: Cash

AMOUNT GIVEN:

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FORM 990-EZ, Part I, Line 16, Other Expense

Bank Fees

\$94.00

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

Beginning of Year

End of Year

Accounts Receivable

10,830.00

\$275.00

Sangamon County Community Foundation

5,505.00

TOTALS

16,335.00

275.00

FORM 990-EZ, Part II, Line 26, Other Liabilities

Ethiopia Project

7,151.00

\$7,151.00

Wentzel Memorial

300.00

300.00

TOTAL

7,451.00

7,451.00

FORM 990-EZ, Part III, Primary Purpose - The objective is to encourage and foster the ideal of service as a basis of worthy enterprise.

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.