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Form 990-EZ

Department of the Treasury  
Internal Revenue ServiceShort 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. 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 JUL 1, 2011 and ending JUN 30, 2012

B Check if applicable

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Terminated  
☐ Amended return  
☐ Application pending

C Name of organization

ROTARY CLUB INTERNATIONAL - DANVILLE  
ROTARY CLUB

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

P. O. BOX 655

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

DANVILLE, VA 24543-0655

D Employer identification number

54-6042333

E Telephone number

434-799-4120

F Group Exemption

Number

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

I Website: N/A

J Tax-exempt status (check only one) ☐ 501(c)(3) ☒ 501(c)(4) (insert no.) ☐ 4947(a)(1) or ☐ 527H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

K Check ☐ if the organization is not a section 509(a)(3) supporting organization 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

\$ 64,149.

## 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	44,557.
	4	Investment income	4	23.
	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	19,549.
6c	Less: direct expenses from gaming and fundraising events	6c	3,713.	
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	15,836.	
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	20.	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	60,436.	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	61,847.
	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	
	16	Other expenses (describe in Schedule O)	16	42,198.
	17	Total expenses. Add lines 10 through 16	17	104,045.
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-43,609.
	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	156,637.
	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	113,028.

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

Form 990-EZ (2011)

132171  
02-08-12

**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 ☒ X

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	74,844.	22 29,707.
23 Land and buildings		23
24 Other assets (describe in Schedule O) SEE SCHEDULE O	81,967.	24 83,496.
25 Total assets	156,811.	25 113,203.
26 Total liabilities (describe in Schedule O) SEE SCHEDULE O	174.	26 175.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	156,637.	27 113,028.

**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? **SUPPORT OF INT'L AND COMMUNITY BENEFITS**

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

**Expenses**  
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

28 <b>ALLOCATION TO INTERNATIONAL AND COMMUNITY BENEFIT PROJECTS OF VARIOUS AMOUNTS, INCLUDING SEVERAL YOUTH PROJECTS IN THE COMMUNITY</b>		
(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	57,847.
29		
(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	
30		
(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	
31 Other program services (describe in Schedule O)		
(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32 <b>Total program service expenses</b> (add lines 28a through 31a)	32	57,847.

**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) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
JOY STONE WOOD	PRESIDENT			
DANVILLE, VA	4.00	0.	0.	0.
LOTT ROGERS	PRESIDENT - ELECT			
DANVILLE, VA	2.00	0.	0.	0.
KATHY GRAY	SECRETARY			
DANVILLE, VA	2.00	0.	0.	0.
DAN ANGELL	TREASURER			
DANVILLE, VA	2.00	0.	0.	0.
SAMMY SAUNDERS	ASSISTANT TREASURER			
DANVILLE, VA	2.00	0.	0.	0.
CHRIS WRIGHT	PAST PRESIDENT			
DANVILLE, VA	2.00	0.	0.	0.
BILL HARVILLE	BOARD MEMBER			
DANVILLE, VA	1.00	0.	0.	0.
C.B. STRANGE	BOARD MEMBER			
DANVILLE, VA	1.00	0.	0.	0.
LINDA OWENS	BOARD MEMBER			
DANVILLE, VA	1.00	0.	0.	0.
CHARLES HAYNSWORTH IV	BOARD MEMBER			
DANVILLE, VA	1.00	0.	0.	0.
MATT WYATT	BOARD MEMBER			
DANVILLE, VA	1.00	0.	0.	0.
SARAH FOLMER	BOARD MEMBER			
DANVILLE, VA	1.00	0.	0.	0.

**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 Sch. O to respond to any question in this Part V ☒ **X**

	Yes	No
<b>33</b> 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		<b>X</b>
<b>34</b> 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)		<b>X</b>
<b>35a</b> 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>X</b>
<b>b</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	<b>N/A</b>	
<b>c</b> 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		<b>X</b>
<b>36</b> 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		<b>X</b>
<b>37a</b> Enter amount of political expenditures, direct or indirect, as described in the instructions. <span style="float: right;">0.</span>		
<b>b</b> Did the organization file Form 1120-POL for this year?		<b>X</b>
<b>38a</b> 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>X</b>
<b>b</b> If "Yes," complete Schedule L, Part II and enter the total amount involved <span style="float: right;">N/A</span>		
<b>39</b> Section 501(c)(7) organizations. Enter:		
<b>a</b> Initiation fees and capital contributions included on line 9 <span style="float: right;">N/A</span>		
<b>b</b> Gross receipts, included on line 9, for public use of club facilities <span style="float: right;">N/A</span>		
<b>40a</b> Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:		
section 4911 <span style="float: right;">N/A</span> ; section 4912 <span style="float: right;">N/A</span> ; section 4955 <span style="float: right;">N/A</span>		
<b>b</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		<b>X</b>
<b>c</b> 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 <span style="float: right;">0.</span>		
<b>d</b> Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization <span style="float: right;">0.</span>		
<b>e</b> 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		<b>X</b>
<b>41</b> List the states with which a copy of this return is filed. <span style="float: right;">VA</span>		
<b>42a</b> The organization's books are in care of <span style="float: right;">THE ORGANIZATION</span> Telephone no. <span style="float: right;">434-793-6411</span>		
Located at <span style="float: right;">P.O. BOX 655, DANVILLE, VA</span> ZIP + 4 <span style="float: right;">24543</span>		
<b>b</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)?		<b>X</b>
If "Yes," enter the name of the foreign country: <span style="float: right;">See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</span>		
<b>c</b> At any time during the calendar year, did the organization maintain an office outside of the U.S.?		<b>X</b>
If "Yes," enter the name of the foreign country: <span style="float: right;">See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</span>		
<b>43</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here <span style="float: right;">N/A</span>		
and enter the amount of tax-exempt interest received or accrued during the tax year <span style="float: right;">43</span>		
<b>44a</b> Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		<b>X</b>
<b>b</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		<b>X</b>
<b>c</b> Did the organization receive any payments for indoor tanning services during the year?		<b>X</b>
<b>d</b> If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		
<b>45a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?		<b>X</b>
<b>45b</b> 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)		

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? Yes No  
 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 ☐

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Sch. C, Part II Yes No  
 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 47 ☐ ☐ 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
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 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** 11-13-2012  
 Signature of officer Date  
 DANIEL L. ANGELL, TREASURER  
 Type or print name and title

**Paid Preparer Use Only**

Print/Type preparer's name L SAMUEL SAUNDERS CPA	Preparer's signature L SAMUEL SAUNDERS CPA	Date 11/08/12	Check <input type="checkbox"/> if self-employed	PTIN P00234159
Firm's name ▶ HARRIS, HARVEY, NEAL & CO., LLP, CPA'S			Firm's EIN ▶ 54-0643136	
Firm's address ▶ P.O. BOX 3424 DANVILLE, VA 24543-3424			Phone no. (434) 792-3220	

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

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 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	ROTARY CLUB INTERNATIONAL - DANVILLE ROTARY CLUB
--------------------------	---

Employer identification number  
54-6042333

## 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  
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?

☐ 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.

[illegible]

**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.

**ROTARY CLUB INTERNATIONAL - DANVILLE**

Schedule G (Form 990 or 990-EZ) 2011 **ROTARY CLUB**

**54-6042333** Page 2

**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 FUNDRAISER - BBO	(b) Event #2 FUNDRAISER - PANCAKE SUP	(c) Other events 2	(d) Total events (add col. (a) through col (c))
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	8,709.	9,238.	1,602.	19,549.
	2 Less: Charitable contributions				
	3 Gross income (line 1 minus line 2)	8,709.	9,238.	1,602.	19,549.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d)				( )
	11 Net income summary. Combine line 3, column (d), and line 10				19,549.

**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	<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: \_\_\_\_\_  
 \_\_\_\_\_

Schedule G (Form 990 or 990-EZ) 2011 **ROTARY CLUB**

54-6042333 Page 3

- Name 

Address 

- Name 

Address 

- Name 

Gaming manager compensation ► \$ \_\_\_\_\_

Description of services provided ▶

☐ Director/officer      ☐ Employee      ☐ Independent contractor

- 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).



**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

**2011**

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Name of the organization	ROTARY CLUB INTERNATIONAL - DANVILLE ROTARY CLUB	Employer identification number 54-6042333
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**FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME:**

DESCRIPTION OF PROPERTY:	AMOUNT:
INTEREST	23.

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

DESCRIPTION OF OTHER REVENUE:	AMOUNT:
MISC. INCOME	20.

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

**ACTIVITY CLASSIFICATION:**

**GRANTEE NAME:** SCHOLARSHIPS

**GRANTEE ADDRESS:** DANVILLE, VA 24541

**GRANTEE RELATIONSHIP:** NONE

**AMOUNT GIVEN:** 4,000.

**ACTIVITY CLASSIFICATION:**

**GRANTEE NAME:** BOY SCOUTS

**GRANTEE ADDRESS:** DANVILLE, VA 24541

**GRANTEE RELATIONSHIP:** NONE

**AMOUNT GIVEN:** 500.

**ACTIVITY CLASSIFICATION:**

**GRANTEE NAME:** LITTLE LEAGUE

**GRANTEE ADDRESS:** DANVILLE, VA 24541

**GRANTEE RELATIONSHIP:** NONE

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

Department of the Treasury  
Internal Revenue Service

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AMOUNT GIVEN: 800.

ACTIVITY CLASSIFICATION:

GRANTEE NAME: DICTIONARY PROJECT

GRANTEE ADDRESS: DANVILLE, VA 24541

GRANTEE RELATIONSHIP: NONE

AMOUNT GIVEN: 847.

ACTIVITY CLASSIFICATION:

GRANTEE NAME: YOUTH LEADERSHIP SEMINAR

GRANTEE ADDRESS: DANVILLE, VA 24541

GRANTEE RELATIONSHIP: NONE

AMOUNT GIVEN: 700.

ACTIVITY CLASSIFICATION:

GRANTEE NAME: ROTARY INTERNATIONAL

GRANTEE ADDRESS: EVANSSTON, IL 60201

GRANTEE RELATIONSHIP: NONE

AMOUNT GIVEN: 3,000.

ACTIVITY CLASSIFICATION:

GRANTEE NAME: CONTRIBUTION TO NEW YMCA - FUNDS COMMITED IN P/Y

GRANTEE ADDRESS: DANVILLE, VA 24541

GRANTEE RELATIONSHIP: NONE

AMOUNT GIVEN: 50,000.

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

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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**ACTIVITY CLASSIFICATION:**

**GRANTEE NAME:** YMCA CAMP

**GRANTEE ADDRESS:** DANVILLE, VA 24541

**GRANTEE RELATIONSHIP:** NONE

**AMOUNT GIVEN:** 1,000.

**ACTIVITY CLASSIFICATION:**

**GRANTEE NAME:** ROTARY SHELTER BOX - UNITED KINGDOM

**GRANTEE ADDRESS:** UNITED KINGDOM

**GRANTEE RELATIONSHIP:** NONE

**AMOUNT GIVEN:** 1,000.

**TOTAL INCLUDED ON FORM 990-EZ, LINE 10** 61,847.

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

DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
POSTAGE	46.
WEB-SITE HOSTING	35.
WEEKLY MEETING EXPENSE	25,773.
INTERNATIONAL DUES	4,903.
DISTRICT DUES	1,725.
MISCELLANEOUS EXPENSE	171.
FELLOWSHIP EXPENSE	3,707.
SUPPLIES AND MATERIALS	400.
BANK FEES	21.
CONFERENECS EXPENSES	4,568.
OTHER EXPENSE	100.

**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

**2011**

Open to Public  
Inspection

Name of the organization	ROTARY CLUB INTERNATIONAL - DANVILLE ROTARY CLUB	Employer identification number 54-6042333
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BAD DEBT EXPENSE 649.

DONATIONS - OTHER 100.

TOTAL TO FORM 990-EZ, LINE 16 42,198.

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

DESCRIPTION	BEG. OF YEAR	END OF YEAR
STUDENT LOAN TRUST FUND	13,299.	13,299.
ACCOUNTS RECEIVABLE-DUES	2,088.	3,617.
MUTUAL FUNDS	47,721.	47,721.
DIGITAL CAMERA	376.	376.
LAPTOP COMPUTER	894.	894.
PROJECTOR AND STAND	902.	902.
CERTIFICATE OF DEPOSIT- G WYATT GIFT - VBT	16,687.	16,687.
<u>TOTAL TO FORM 990-EZ, LINE 24</u>	<u>81,967.</u>	<u>83,496.</u>

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

DESCRIPTION	BEG. OF YEAR	END OF YEAR
50/50 PROJECT	174.	100.
PHF SUSTAINER HOLDING	0.	75.
<u>TOTAL TO FORM 990-EZ, LINE 26</u>	<u>174.</u>	<u>175.</u>

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.