

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2009

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 and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 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 2009 calendar year, or tax year beginning JULY 1, 2009, and ending JUNE 30, 20 10

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization ROTARY CLUB OF CRESCENT CITY, INC.		D Employer identification number 59-6152155
		Number and street (or P O box, if mail is not delivered to street address) Room/suite P O BOX 483		E Telephone number NONE
		City or town, state or country, and ZIP + 4 CRESCENT CITY, FL 32112		F Group Exemption Number ▶ N/A

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

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)

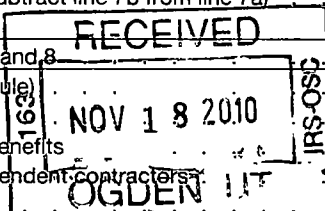
J Tax-exempt status (check only one) — 501(c) (4) ◀ (insert no) 4947(a)(1) or 527

K Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 136942

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

		1	2	3	4	5a	5b	5c	6a	6b	6c	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21							
Revenue	1	Contributions, gifts, grants, and similar amounts received														13459																			
	2	Program service revenue including government fees and contracts														5400																			
	3	Membership dues and assessments														18063																			
	4	Investment income														293																			
	5a	Gross amount from sale of assets other than inventory																																	
	b	Less: cost or other basis and sales expenses																																	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)																																	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>																																	
	a	Gross revenue (not including \$ _____ of contributions reported on line 1)									99727																								
	b	Less: direct expenses other than fundraising expenses									61840																								
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)										37877																								
7a	Gross sales of inventory, less returns and allowances																																		
b	Less: cost of goods sold																																		
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)										0																								
8	Other revenue (describe ▶ _____)										0																								
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8															75102																			
Expenses	10	Grants and similar amounts paid (attach schedule)														31271																			
	11	Benefits paid to or for members														15616																			
	12	Salaries, other compensation, and employee benefits																																	
	13	Professional fees and other payments to independent contractors														61																			
	14	Occupancy, rent, utilities, and maintenance														2850																			
	15	Printing, publications, postage, and shipping														61																			
	16	Other expenses (describe ▶ 4424)										4424																							
17	Total expenses. Add lines 10 through 16															54283																			
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)														20819																			
	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)															67572																		
	20	Other changes in net assets or fund balances (attach explanation)														0																			
21	Net assets or fund balances at end of year. Combine lines 18 through 20															88391																			



Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	60165	81269
23	Land and buildings	7407	7122
24	Other assets (describe ▶ _____)	0	0
25	Total assets	67572	88391
26	Total liabilities (describe ▶ _____)	0	0
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	67572	88391

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Part V Other Information (Note the statement requirements in the instructions for Part V.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		<input checked="" type="checkbox"/>
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		<input checked="" type="checkbox"/>
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, attach a statement explaining 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 subject to section 6033(e) notice, reporting, and proxy tax requirements?		<input checked="" type="checkbox"/>
b	If "Yes," has it filed a tax return on Form 990-T for this year?		
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 _____		
b	Did the organization file Form 1120-POL for this year?		<input checked="" type="checkbox"/>
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 period covered by this return?		<input checked="" type="checkbox"/>
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 ▶ _____ ; section 4912 ▶ _____ ; section 4955 ▶ _____		
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 is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		<input checked="" type="checkbox"/>
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.		<input checked="" type="checkbox"/>
41	List the states with which a copy of this return is filed. ▶ _____		
42a	The organization's books are in care of ▶ <u>RICK KETCHUM</u> Telephone no. ▶ <u>386-467-2168</u> Located at ▶ <u>108 RAINBOW LANE, CRESCENT CITY, FL</u> ZIP + 4 ▶ <u>32112</u>		
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)?	Yes	No
	If "Yes," enter the name of the foreign country: ▶ _____		<input checked="" type="checkbox"/>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?		<input checked="" type="checkbox"/>
	If "Yes," enter the name of the foreign country: ▶ _____		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 _____		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	Yes	No
			<input checked="" type="checkbox"/>
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ		<input checked="" type="checkbox"/>

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 46-49b and complete the tables for lines 50 and 51.

	Yes	No
46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47	
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	
49a Did the organization make any transfers to an exempt non-charitable related organization?	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) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

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

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

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

d Total number of other independent contractors each receiving over \$100,000 ▶

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: *[Signature]*
 Date: 11-14-10
 Type or print name and title: RICK KETCHAM, TREASURER *Rick Ketcham*

Paid Preparer's Use Only
 Preparer's signature: *Jane L Deem Barron*
 Date: 11-5-10
 Check if self-employed:
 Preparer's identifying number (See instructions): P00026727
 Firm's name (or yours if self-employed), address, and ZIP + 4: JANE L DEEM BARRON, P O BOX 243, POMONA PARK, FL 32181
 EIN: 59-3270770
 Phone no: 386-649-0944

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

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events		
		<u>CATFISH FESTIVA</u> (event type)	<u>SWINE & WINE</u> (event type)	<u>MISC.</u> (total number)	(add col (a) through col (c))		
Revenue	1	Gross receipts	81878	16307	1542	997727	
	2	Less: Charitable contributions					
	3	Gross income (line 1 minus line 2)	81878	16307	1542	99727	
Direct Expenses	4	Cash prizes					
	5	Noncash prizes					
	6	Rent/facility costs					
	7	Food and beverages					
	8	Entertainment					
	9	Other direct expenses	55156	6357	327	61840	
	10	Direct expense summary. Add lines 4 through 9 in column (d)					(61840)
	11	Net income summary. Combine line 3, column (d), and line 10					37877

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				

	Yes	No
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?	9a	
b If "No," explain:		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b If "Yes," explain:		
11 Does the organization operate gaming activities with nonmembers?	11	
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?	12	

		Yes	No								
13	Indicate the percentage of gaming activity operated in:										
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">13a</td> <td style="width: 60%;">The organization's facility</td> <td style="width: 10%;">%</td> <td style="width: 25%;"></td> </tr> <tr> <td>13b</td> <td>An outside facility</td> <td>%</td> <td></td> </tr> </table>	13a	The organization's facility	%		13b	An outside facility	%			
13a	The organization's facility	%									
13b	An outside facility	%									
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?	15a									
	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 ▶										
	<input type="checkbox"/> Director/officer <input type="checkbox"/> Employee <input type="checkbox"/> 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?	17a									
	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 I, Line 16 (990-EZ) - Other Expenses

59-6152155

4,424

1	Travel, Meals and Entertainment		
	a Travel		1a
	b Total meals and entertainment		1b
2	Fundraising		2
3	From Form 4562 - Amortization		3
4	Conferences, conventions, and meetings		4
5	Depreciation, depletion, etc		5
6	Equipment rental and maintenance		6
7	Interest		7
8	Supplies		8
9	Telephone		9
10	Unrelated business income taxes		10
11	ADVERTISING		11
12	BANK SERVICE CHARGES		12
13			13
14			14
15			15
16			16
17			17
18			18
19			19
20			20
21			21
22			22
23			23
24			24
25			25
26			26

380

1,319

2,198

0

465

62