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Form **990-EZ** 

Department of the Treasury

# **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)

For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year

The organization may have to use a copy of this return to satisfy state reporting requirements



**Open to Public** Inspection

ar ite	mai neveni	ue Service	1110	organization may have to use a copy or this return to satisfy state repor	ung require	inents.		
A	For the	2005 calend	ar year,	or tax year beginning July 1 , 2005, and ending	ng	June 3	0	, 20 06
В	Check if ap	pplicable	Please	C Name of organization	D	Employer	r iden	tification number
Ц								47
H	Name change print or Number and street (or P O box, if mail is not delivered to street address) Room/suite E Tele							mber
H	Initial return Final return		type. See	PO Box 182		(920)	923-	3040
Ħ	Amended		Specific	City or town, state or country, and ZIP + 4		Group Ex		
Ħ	Applicatio		Instruc- tions.	Fond du Lac WI 54936-0182		Number	•	<b>■</b>
=			organiz	tions and 4947(a)(1) nonexempt charitable trusts must attach	G Account	ing metho		☑ Cash ☐ Accrual
_			a con	pleted Schedule A (Form 990 or 990-EZ).	Other (sp	becity) ►		
ı	Websit	te: ▶			H Check ▶ is not re	► ☐ if to quired to		-
J	Organiz	zation type (d	heck or	ly one)—	Schedule	B (Form	990,	990-EZ, or 990-PF)
				on's gross receipts are normally not more than \$25,000. The organization return, be sure to file a complete return. Some states require a comp			urn w	onth the IRS, but if the
_				e 9 to determine gross receipts, if \$100,000 or more, file Form 990 instead of			- \$	
	art I			nses, and Changes in Net Assets or Fund Balances (Se				etructions )
-							$\overline{}$	23875.00
	1			, grants, and similar amounts received		–	<u>:</u>	23013.00
	2	-		evenue including government fees and contracts			2 +	20707 60
	3		•	and assessments			3	28787.50
	4	Investment				· · 🚅	1	213.13
	5a	Gross amo	ount fro	m sale of assets other than inventory				
	b	Less: cost	or othe	r basis and sales expenses				_
Ф	С	Gain or (lo	ss) fron	n sale of assets other than inventory (line 5a less line 5b) (attach	schedule	) <u>_5</u>	<u>c</u>	0
Ž	6	Special eve	ents and	activities (attach schedule). If any amount is from gaming, check h	nere 🕨			
Revenue	а	Gross reve	nue (no	ot including \$ of contributions		ľ		
æ		reported o	n line 1	) 6a				
	ь	Less: direc	t expe	nses other than fundraising expenses 6b				
	С			ss) from special events and activities (line 6a less line 6b)		6	c	0
	7a			entory, less returns and allowances				
	1			ds sold				
	c	Gross prof	it or (lo	ss) from sales of inventory (line 7a less line 7b)		7	c	0
	8	Other reve	nue (de	scribe		A	3	0
	9	Total reve	nue (ad	Id lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)			) \$ T	52875.63
	10	Grants and	l simila	amounts paid (attach schedule)			o k	
	11	Benefite no	aid to o	r for members		1	4	0
Ś		Salarios o	ther co	magnesition, and employed benefits.	8 2011	· ·   1	2	0
Š	12	Drofossion	al face	and other narmonts to independent contractors and Relice		· ·   🙀	3	
Expenses	13	Profession	arrees	r amounts paid (attach schedule)  r for members  mpensation, and employee benefits  and other payments to independent contractors  utilities, and maintenance  ons, postage, and shipping  Appleton	nue so.	.	4	
쬬	14	Drinking	y, rent,	utilities, and maintenance	Mnling	V/ce		
	15			ons, postage, and snipping $\kappa  ho  ho/eto$	n PrizAC	'e : 📑	6	
	16 17			ons, postage, and shipping.  Appletor  add lines 10 through 16)			7	37473.30
_	<del>                                     </del>			add lines to trifodgit for	<u> </u>	· -   '	8	15402.33
Net Assets	18			for the year (line 9 less line 17)			-	13402.33
SS	19			d balances at beginning of year (from line 27, column (A)) (mu				24547 50
<b>+</b>	\	end-of-yea	ir tigure	reported on prior year's return)		1	_	34517.50
Ž	20	Other char	iges in	net assets or fund balances (attach explanation)		2	_	40040.00
	21			d balances at end of year (combine lines 18 through 20)				49919.83
i.	art II	parance :		-If Total assets on line 25, column (B) are \$250,000 or more, fi				
			•	ee page 41 of the instructions.)		ing of year	_	(B) End of year
22	2 Cast	h, savings, a	and inv	estments		34517.50	_	49919.83
23	3 Land	d and buildii	ngs .				23	0
24	4 Othe	er assets (de	escribe	<b>▶</b> )			24	0
2	5 Tota	al assets .			:	34517.50	_	49919.83
26	6 Tota	al liabilities (	descrit	e ►			26	0
27	7 Net	assets or f	und ba	lances (line 27 of column (B) must agree with line 21)		34517.50	27	49919.83

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

SCANNED AUG I @ 2011

Cat No 10642I

_	(,						rage a
	rt III Statement of Program Service Accom			ns.)		Expens	
Wha	at is the organization's primary exempt purpose?	Serve Fond du Lac WI Are	a Youth	<u> </u>	Req	uired for (4) organ	501(c)(3)
Des	cribe what was achieved in carrying out the organiz	ation's exempt purposes. In	a clear and conc	ise manner,	and	4947(a)(1	<ol> <li>trusts,</li> </ol>
	cribe the services provided, the number of persons be				optio	onal for ot	thers.)
<b>28</b> .	All the money raised goes back to the communit scholarships, wrestling club uniforms & Equipm	ty to serve our youth inclu	iding scholars ba	inguet,			
	others in the attached comprehensive list.	<u></u>	l i				
•	(Grants \$ 37473.30) If this amount incl		28a		<u>37473.30</u>		
<b>29</b> .	•						
-							
-	(Oranda (C				_		
	Grants \$ ) If this amount incl				29a		
30 .	•						
•							
7	Grants \$ ) If this amount incl	udes foreign grants, check			30a		
	Other program services (attach schedule)	daes foreign grants, eneck	nere	<u> </u>	30a		
		udes foreign grants, check			31a		c
	Total program service expenses (add lines 28a th	prough 31a)		•	32		37473.30
Pa	rt IV List of Officers, Directors, Trustees, and Key	Employees (List each one eve	n if not compensate	d. See page 4			
	(A) Name and address	(B) Title and average	(C) Compensation	(D) Contribution	ons to	(E) Ex	pense
	(A) Name and address	hours per week devoted to position	(If not paid, enter -0)	employee benefit deferred compe	plans & nsation		int and owances
Lis	a Mader - 4620 Kelly Rd	President - 4hrs	0				
	nd du Lac WI 54935	President • 4nrs	-0-		-0-		-0-
Ric	hard Kleinfeldt - 384 Ledgewood Drive	President Elect - 2hrs	-0-	-	-0-		-0-
	nd du Lac WI 54935	Fresident Liect - 21115	<b></b>		-0-		
	ven Dilling - 737 Country Club Lane	Treasurer - 4hrs	<b>-</b> 0-		-0-		-0-
	nd du Lac WI 54935		-				
	rk Koechel - N7576 Sandy Beach Road	Secretary - 4hrs	-0-		-0-		-0-
	nd du Lac WI 54935			44)			
Pa	rt V Other Information (Note the attachme					T 1	res No
33	Did the organization engage in any activity not pro-						✓
	description of each activity					33	
34	Were any changes made to the organizing or gov						✓
	attach a conformed copy of the changes					34	
35	If the organization had income from business activities,	such as those reported on line	s 2, 6, and 7 (among	g others), but	not		
	reported on Form 990-T, attach a statement explaining	-			_		
а	Did the organization have unrelated business gros proxy tax requirements?		e or 6033(e) notice	e, reporting,	and	35a	✓
h	If "Yes," has it filed a tax return on Form 990-T form			/	Δ.	35b	_
36	Was there a liquidation, dissolution, termination, of				/ \ ·	1002	
50	statement.)				па	36	✓
37a	Enter amount of political expenditures, direct or ind				· · -0		
	Did the organization file Form 1120-POL for this					37b	<b>─</b> ✓
	Did the organization borrow from, or make any loa				ere		
	any such loans made in a prior year and still unpa					38a	✓
b	If "Yes," attach the schedule specified in the line						
	involved		201	b	N/A		
39	501(c)(7) organizations. Enter:						
а	Initiation fees and capital contributions included o	n line 9			N/A	— <b>1</b>	
b	Gross receipts, included on line 9, for public use	of club facilities		b [	N/A	<u> </u>	
40a	501(c)(3) organizations. Enter amount of tax impos						
	A		-		^		
	section 4911 ▶; section 4912				<u>0-</u>	<del> </del>	
b	501(c)(3) and (4) organizations. Did the organization e	ngage in any section 4958 ex	xcess benefit transa	action during	_	4.50	1
	501(c)(3) and (4) organizations. Did the organization e year or did it become aware of an excess benefit tra	ngage in any section 4958 ex nsaction from a prior year? I	xcess benefit transa f "Yes," attach an e	action during explanation.	_	40b	✓
	501(c)(3) and (4) organizations. Did the organization e	ngage in any section 4958 ex nsaction from a prior year? I nagers or disqualified perso	cess benefit transaf "Yes," attach an e	action during explanation.	_	40b	✓

Page	3
rage	•

Par	t V	Other Information (Note the attachment require	ement in General In	struction	V, page	14.)	Conti	nued)		<u> </u>
42a	The b	e states with which a copy of this return is filed. ▶ ooks are in care of ▶ Steven Dilling ed at ▶ PO Box 182 - Fond du Lac WI		Tele	phone n		920 ) 54936	923-3 -0182	040	
c 43	over a account over a second over the second over the second over the second over the second over a	y time during the calendar year, did the organization has a financial account in a foreign country (such as a bailint)?	or Form TD F 90-22.1 aintain an office outsing the form the form of the form the for	de of the U	J.S.?.	r financ	cial		·	✓ ✓ ✓
Plea Sign Here		and belief, it is true, correct, and complete Declaration of prepare  Signature of officer  Barbara J. Dilling - Treasurer  Type or print name and title				which i				
Paid Prepa Use C		Preparer's signature  Firm's name (or yours if self-employed), address, and ZIP + 4	Date	Check if self- employe		<u> </u>	's SSN or	PTIN (S	ee Gen	Inst W)
		<del></del>			•		Fo	m <b>99</b> 0	)-EZ	(2005)

### **SCHEDULE A**

(Form 990 or 990-EZ)

## Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ Name of the organization Employer identification number

Fond du Lac Rotary Club Charities, Inc.			39   1342747	
Compensation of the Five High (See page 1 of the instructions. L	est Paid Employees Ot ist each one. If there ar	ther Than Office e none, enter "I	ers, Directors, a	nd Trustees
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
N/A				
Total number of other employees paid over \$50,000 .	-0-		<u> </u>	
Part II-A Compensation of the Five Higher (See page 2 of the instructions. List	est Paid Independent C t each one (whether indivi	Contractors for duals or firms). If	Professional Se there are none, e	rvices nter "None ")
(a) Name and address of each independent contractor	paid more than \$50,000	<b>(b)</b> Type	of service	(c) Compensation
N/A				
Total number of others receiving over \$50,000 for professional services	-0-			
Part II-B Compensation of the Five Higher (List each contractor who perform firms. If there are none, enter "No	ned services other than p	rofessional serv	Other Services ices, whether ind	lividuals or
(a) Name and address of each independent contractor	paid more than \$50,000	<b>(b)</b> Type	of service	(c) Compensation
N/A				
Total number of other contractors receiving over \$50,000 for other services	-0-		<u> </u>	

Pai	t II	Statements About Activities (See page 2 of the instructions.)		Yes	No	
1	att or	nng the year, has the organization attempted to influence national, state, or local legislation, including a empt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses particularly incurred in connection with the lobbying activities   \$	oaid 38,		✓	
	Org org the	rt VI-A, or line i of Part VI-B)	n of	_		
2	sul wit	ning the year, has the organization, either directly or indirectly, engaged in any of the following acts with a ostantial contributors, trustees, directors, officers, creators, key employees, or members of their families, h any taxable organization with which any such person is affiliated as an officer, director, trustee, major ner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the insactions.)	, or ority			
а		le, exchange, or leasing of property?			<b>√</b>	
b		nding of money or other extension of credit?			<del>-</del> /	
d		yment of compensation (or payment or reimbursement of expenses if more than \$1,000)?				
е		Insfer of any part of its income or assets?			✓	
	Do you	you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of he determine that recipients qualify to receive payments.)	now <b>3a</b>	✓		
		you have a section 403(b) annuity plan for your employees?			<b>✓</b>	
		nng the year, did the organization receive a contribution of qualified real property interest under section 170(I				
48		you maintain any separate account for participating donors where donors have the right to provide advice use or distribution of funds?	on 4a		✓	
b		you provide credit counseling, debt management, credit repair, or debt negotiation services?			✓	
Pai	t I\	Reason for Non-Private Foundation Status (See pages 3 through 6 of the instruction	ons.)			
The	orga	inization is not a private foundation because it is: (Please check only <b>ONE</b> applicable box.)				
5		A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).				
6		A school. Section 170(b)(1)(A)(II). (Also complete Part V.)				
7	님	A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).				
8 9		A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the and state			city	
10		An organization operated for the benefit of a college or university owned or operated by a governmental unit. (Also complete the <b>Support Schedule</b> in Part IV-A.)			A)(ıv)	
11a		An organization that normally receives a substantial part of its support from a governmental unit or from the of 170(b)(1)(A)(vi) (Also complete the <b>Support Schedule</b> in Part IV-A.)	general publ	ıc. Se	ctior	
11b	_	A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)				
12	An organization that normally receives: (1) more than 33%% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33%% 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). (Also complete the Support Schedule in Part IV-A.)					
13	Ø	An organization that is not controlled by any disqualified persons (other than foundation managers) and sidescribed in: (1) lines 5 through 12 above; or (2) sections 501(c)(4), (5), or (6), if they meet the test of set the box that describes the type of supporting organization: Type 1 Type 2	supports orgection 509(a)	(2). C	ation: heck	
		Provide the following information about the supported organizations. (See page 6 of the instruct				
		(a) Name(s) of supported organization(s)	Line numbe from above			

14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

Fond du Lac Rotary Club, Inc.

501(c)4

	CIV-A Support Schedule (Complete only : You may use the worksheet in the instructions					
	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15		(a) 2004	(b) 2003	(6) 2002	(a) 2001	(e) rotal
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.).				į.	
16	Membership fees received			<del>                                     </del>	<del> </del>	<del></del>
17	Gross receipts from admissions, merchandise			<del></del>		<del></del>
••	sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose.					
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975.					
19	Net income from unrelated business activities not included in line 18					
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22	Other income Attach a schedule. Do not					
	include gain or (loss) from sale of capital assets			ļ		
23	Total of lines 15 through 22					
24	Line 23 minus line 17					
25	Enter 1% of line 23				<u> </u>	
26	Organizations described on lines 10 or 11:	a Enter 2% of	amount in colur	mn (e), line 24 .	▶ 26	ia
b	Prepare a list for your records to show the nan governmental unit or publicly supported organizamount shown in line 26a. <b>Do not file this list w</b> i	zation) whose tota	al gifts for 2001	through 2004 exc	eeded the	6b
С	Total support for section 509(a)(1) test: Enter li	-				ic
d	Add: Amounts from column (e) for lines: 18					
					26	id
e f	Public support (line 26c minus line 26d total) <b>Public support percentage (line 26e (numera</b>				▶ 26	Se %
27	Organizations described on line 12: a For person," prepare a list for your records to show Do not file this list with your return. Enter the	or amounts include the name of, and	ded in lines 15, total amounts re	16, and 17 that received in each ye	were received	from a "disqualified
	(2004) (2003)		. (2002)		(2001)	
b	For any amount included in line 17 that was received show the name of, and amount received for each (Include in the list organizations described in lines the difference between the amount received and amounts) for each year:	year, that was mo through 11b, as we the larger amoun	re than the large well as individuals t described in (1)	r of (1) the amount s.) <b>Do not file this !</b> ) or (2), enter the s	on line 25 for the ist with your retains of these differences.	ne year or <b>(2)</b> \$5,000. turn. After computing ferences (the excess
	(2004) (2003)				(2001)	,
С	Add: Amounts from column (e) for lines: 15				27	7c
d						7d
е	Public support (line 27c total minus line 27d to					7e
f	Total support for section 509(a)(2) test. Enter a					
g	Public support percentage (line 27e (numera				–	<b>7g</b> %
<u>_h</u>	Investment income percentage (line 18, colu	ımn (e) (numerat	or) divided by	line 27f (denomir	nator)). ► 27	<u>h</u> %
28	Unusual Grants: For an organization describe prepare a list for your records to show, for ea- description of the nature of the grant. Do not to	ch year, the nam	e of the contrib	utor, the date and	amount of the	e grant, and a brief

Private School Questionnaire (See page 7 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	Yes	No
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
32	Does the organization maintain the following:			
а		32a		
b		32b		
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to:			
а	Students' rights or privileges?	33a		
b	Admissions policies?	33ь		
С	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
е	Educational policies?	33e	_	
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurncular activities?	33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
35	If you answered "Yes" to either 34a or b, please explain using an attached statement.  Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05			
	of Rev. Proc. 75-50, 1975-2 C.B. 587, covening racial nondiscrimination? If "No," attach an explanation	35		

Schedule	<b>KXF</b> orm	990 c	r 990-	F7	2005

Page !

Pa	rt VI-A Lobbying Expenditures by El (To be completed ONLY by an	ecting Public eligible organi	Charities (See zation that file	e page 9 of the page 5768	ne instructions.)	
Che	ck ▶ a □ if the organization belongs to an affilia				and "limited control	" provisions apply
	Limits on Lobbyi	_			(a) Affiliated group totals	(b) To be completed for ALL electing
	(The term "expenditures" mea	ns amounts paid	or incurred.)			organizations
36	Total lobbying expenditures to influence public	, ,	, ,,			<del> </del>
37	Total lobbying expenditures to influence a legis					<del> </del>
38 39	Total lobbying expenditures (add lines 36 and a			· · · —		<del></del>
40	Other exempt purpose expenditures Total exempt purpose expenditures (add lines					<del></del>
41	Lobbying nontaxable amount. Enter the amount					
		obbying nontaxa	_	_		
	Not over \$500,000 20%					
	Over \$500,000 but not over \$1,000,000 . \$100,					<u> </u>
	Over \$1,000,000 but not over \$1,500,000 . \$175,0				1	<u> </u>
	Over \$1,500,000 but not over \$17,000,000. \$225,0					
		0,000				
42	Grassroots nontaxable amount (enter 25% of I					
43 44	Subtract line 42 from line 36. Enter -0- if line 4 Subtract line 41 from line 38. Enter -0- if line 4					
***	Subtract line 41 from line 36. Effer -0- if line 4	i is more than iin	ie 36	-		
	Caution: If there is an amount on either line 43	or line 44, you n	nust file Form 47	720.		
	(Some organizations that made a section See the instructions for	or lines 45 throug	h 50 on page 11	of the instruct	the five columns boons.)  Year Averaging P	
	Calendar year (or	(a)	(b)	(c)	(d)	(e)
	figual year basinging in)	1 0005	0004			T-4-1
	fiscal year beginning in) ▶	2005	2004	2003	2002	Total
45	fiscal year beginning in) ►  Lobbying nontaxable amount	2005	2004	2003	2002	Total
45 46		2005	2004	2003	2002	Total
	Lobbying nontaxable amount	2005	2004	2003	2002	Total
46	Lobbying nontaxable amount	2005	2004	2003	2002	Total
46 47	Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 45(e))  Total lobbying expenditures	2005	2004	2003	2002	Total
46 47 48	Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 45(e))  Total lobbying expenditures  Grassroots nontaxable amount  Grassroots ceiling amount (150% of line 48(e))	2005	2004	2003	2002	Total
46 47 48 49 50	Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 45(e))  Total lobbying expenditures  Grassroots nontaxable amount  Grassroots ceiling amount (150% of line 48(e))  Grassroots lobbying expenditures  rt VI-B Lobbying Activity by Nonelectivity	ting Public Ch	narities			
46 47 48 49 50 Pa	Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 45(e))  Total lobbying expenditures  Grassroots nontaxable amount  Grassroots ceiling amount (150% of line 48(e))  Grassroots lobbying expenditures  Tt VI-B Lobbying Activity by Nonelect (For reporting only by organizating the year, did the organization attempt to influence of the company of the year, did the organization attempt to influence of the company of the year, did the organization attempt to influence of the company of the year, did the organization attempt to influence of the year.	ting Public Chations that did reference national, sta	narities not complete I	Part VI-A) (Se	e page 11 of th	ne instructions.)
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Schedule	A /Eam	000 00	000 E7	2005
schedule	A IFORM	990 or	99(1-1-7)	2005

Page 6

Pai	t VI			ransfers To and Tra e page 12 of the instru		d Relationships	With	Nonc	harit	able
51				indirectly engage in any o					in se	ection
а				to a noncharitable exempt		3 , 3			Yes	No
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		Other assets						a(ii)		1
b	_	er transactions:								
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				itable exempt organization			• •	b(ii)		1
							• •	b(iii)	<u> </u>	7
				ner assets					<u> </u>	7
							• •	b(iv)	<b></b>	1
								b(v)		7
				ship or fundraising solicitat				b(vi)	<del> </del>	<b>V</b>
				sts, other assets, or paid e				С	<u> </u>	✓
d	goo	ds, other assets, o	r services given by	complete the following sch the reporting organization column (d) the value of the	. If the organization	on received less that	n fair n	market narket v	value ralue i	of the in any
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Line	по	Amount involved	Name of none	charitable exempt organization	Description	of transfers, transaction	s, and sh	anng arra	angeme	ents
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	desc		01(c) of the Code (	affiliated with, or related to other than section 501(c)(3 :				☐ Yes	. [	] No
		(a) Name of organiz	ation	(b) Type of organization		(c) Description of re	lationshir	1		
Fon	d du	Lac Rotary Club		501(c)4	The sole p	urpose of the 501				
					be the gifti	ng arm of the 501	(c)4. M	loney		
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Fond du Lac Rotary Club Charities, Inc. Supporting Documentation Schedule A Scholarship Grant Determination

TIN# 39-1342747

All of the scholarships are awarded to the prospective college foundations.

Each college Foundation determines the recipient based on Grade Point Average, Need, And service to the community.

## Fond Du Lac Rotary Club Charities, Inc. PO Box 182 Fond du Lac WI 54936-0182

### Tax ID# - 39-1342747

For tax Year 2005	7/1/2005 throug	h 6/30/2006
Beginning Balance Income		34,517.50
Direct Public Support	23,875	5.00
Dues & Assessments& Donations	28787	
Interest	213	3.13
Total	52,875	
	,	87,393.13
Expenses		•
UW FDL Foundation Scholarships	4,000	0.00
Moraine Park Found. Scholarships	4,000	0.00
Marian Univ. Found. Scholarships	4,000	0.00
Shop w/cop program	175	5.00
American Legion Badger Girls Stat	e 225	5.00
Boy Scouts - Scout Reach Program	n 250	0.00
YMCA - Strong Kids Program	500	00 (
FDL high School - Safe Post Prom	100	0.00
Arc of FDL - Summer Youth Progra	am 250	0.00
Assoc of CommAg Ambassador	orog. 300	0.00
Teenscreening - Emotional screen	ing 1,000	0.00
Childrens Museum	100	0.00
Assoc of Comm first book progra	ım 600	0.00
Villa Loretta - Day Camp	500	0.00
Ag Society - Fair Kids Petting Zoo	250	0.00
Salvation Army - Back to School	500	0.00
UW FDL - kids leaps program	600	0.00
Ag Society - Youth Education Kits	250	0.00
Boys & Girls Club	500	0.00
Family Resource Center	500	0.00
Youth Service Day	100	0.00
Creative Care Options		0.00
FDL Wrestling Club - Uniforms & E		
American Legion Badger Boys Sta	te 235	5.00
Head Start Camp		5.00
St. Martha's - Stroke Rehabilitation		
Scholars Banquet - Meals	3,529	
Scholars Banquet - Invites	1,223	
M&I - CD's for Club	40,000	
	77,473	3.30

Ending Balance

9,919.83

Balance Sheet -

 Checkbook
 \$ 9,919.83

 CD's
 \$ 40,000.00

 Total
 \$ 49,919.83