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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. \$ 53,747

Check if the organization used Schedule O to respond to any question in this Part I ☒

Form **990-EZ** (2010)

Part II

Balance Sheets

Check if the organization used Schedule O to respond to any question in this Part II

(See the instructions for Part II)		(A) Beginning of year	(B) End of year	
22	Cash, savings, and investments	43,614	22	50,613
23	Land and buildings		23	
24	Other assets (describe in Schedule O)	13,151	24	1,867
25	Total assets	56,765	25	52,480
26	Total liabilities (describe in Schedule O)	19,283	26	18,396
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	37,482	27	34,084

Part III

Statement of Program Service Accomplishments

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? IMPROVE THE LEGAL, POLITICAL, ECONOMIC, HEALTH, EDUCATIONAL AND PROFESSIONAL STATUS OF WOMEN THROUGH SERVICE AND ADVOCACY, WORK FOR THE ADVANCEMENT OF UNDERSTANDING, GOODWILL AND PEACE THROUGH A WORLD FELLOWSHIP OF EXECUTIVES IN BUSINESS AND THE PROFESSIONS, PROMOTE JUSTICE AND UNIVERSAL RESPECT FOR HUMAN RIGHTS AND FUNDAMENTAL FREEDOMS, AND BE UNITED INTERNATIONALLY TO FOSTER HIGH ETHICAL STANDARDS, IMPLEMENT SERVICE PROGRAMS, AND PROVIDE MUTUAL SUPPORT AND FELLOWSHIP FOR MEMBERS WHO SERVE THEIR COMMUNITIES, THEIR NATIONS AND THE WORLD		Expenses (Required for section 501 (c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)	
28	GRANTS TO CREATE OPPORTUNITIES FOR WOMEN AND TO PROMOTE STATUS OF WOMEN (Grants \$ 4,250) If this amount includes foreign grants, check here	28a	35,572
29	(Grants \$) If this amount includes foreign grants, check here	29a	
30	(Grants \$) If this amount includes foreign grants, check here	30a	
31	Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here	31a	
32	Total program service expenses (add lines 28a through 31a)	32	35,572

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) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
See Additional Data Table				

Part V

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

Check if the organization used Schedule O to respond to any question in this Part V ☐

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	No
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	No
b	If "Yes," has it filed a tax return on Form 990-T for this year? (see instructions)	35b	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	No
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?	37b	No
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	No
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 did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	No
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . ☐ _____		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ☐ _____		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	No
41	List the states with which a copy of this return is filed ☐ _____		
42a	The organization's books are in care of ☐ <u>LYNDA PUTT</u> Telephone no ☐ <u>(989) 631-3010</u> 409 HEATHERMOOR DR Located at ☐ <u>MIDLAND, MI</u> ZIP + 4 ☐ <u>48642</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)? 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	No
c	At any time during the calendar year, did the organization maintain an office outside of the U S ? If "Yes," enter the name of the foreign country ☐ _____	42c	No
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		
44a	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.	44a	No
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	No
c	Did the organization receive any payments for indoor tanning services during the year?	44c	No
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	

		Yes	No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R must be completed instead of Form990-EZ		No
45a	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 must be completed instead of Form990-EZ		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		No

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.

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? If "Yes," complete Schedule C, Part II	
48	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	
49a	Did the organization make any transfers to an exempt non-charitable related organization?	
49b	If "Yes," was the related organization a section 527 organization?	

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization If there is none, enter "None "

(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

50(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

51(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

YesNo

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer		Date			
	LYNDA K PUTT TREASURER		2011-10-07			
Paid Preparer's Use Only	Preparer's signature	DIANE C MOOMEY	Date	2011-10-05	Check if self-employed	Preparer's taxpayer identification number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4	MCMAHAN THOMSON & ASSOCIATES PC			EIN	
	800 CAMBRIDGE SUITE 140			Phone no (989) 631-3010		
MIDLAND, MI 48642						
May the IRS discuss this return with the preparer shown above? See instructions						
YesNo						

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding
Fundraising or Gaming Activities

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

2010

Open to Public
Inspection

Name of the organization
ZONTA CLUB OF MIDLAND

Employer identification number
38-6065623

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

- 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 e-mail 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. Form 990-EZ filers are not required to complete this table.

(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			
Total ▶						

- 3

List all states in which the organization is registered or licensed to solicit funds 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 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

Revenue		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		HOMEWALK			(Add col (a) through col (c))
		(event type)	(event type)	(total number)	
1	Gross receipts	23,774			23,774
2	Less Charitable contributions	7,940			7,940
3	Gross income (line 1 minus line 2)	15,834			15,834
Direct Expenses	4	Cash prizes			
	5	Non-cash 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 lines 3 and 10 in column (d). ▶			
					15,834

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.

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
					(Add col (a) through col (c))
1	Gross revenue				
Direct Expenses	2	Cash prizes			
	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor			
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶			
	8	Net gaming income summary Combine lines 1 and 7 in column (d) ▶			

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

Provide 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

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 distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$

Part IV Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
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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 to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization ZONTA CLUB OF MIDLAND	Employer identification number 38-6065623
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Identifier	Return Reference	Explanation
OTHER REVENUE	FORM 990-EZ, PART I, LINE 8	WAYS & MEANS 7,275 OTHER 977 TOTAL 8,252

Identifier	Return Reference	Explanation
PAYMENTS TO AFFILIATES	FORM 990-EZ, PART I, LINE 10	ZONTA DISTRICT 15 DISTRICT DUES 1,340 ZONTA INTERNATIONAL INTERNATIONAL DUES 4,620 ZONTA INTERNATIONAL EVA MOBRA Y FUND 20 ZONTA INTL FOUNDATI DONATION 8,500

Identifier	Return Reference	Explanation
OTHER EXPENSES	FORM 990-EZ, PART I, LINE 16	HOMEWALK SUPPLIES 358 HOMEOWNER GIFTS 471 MISC 6,940 ADVERTISING 2,613 EXPENSES FALL CONFERENCE 758 MEETINGS 16,727 FELLOWSHIP 25 INTERNATIONAL CONFERENCE 5,320 AREA WORKSHOPS 90 DUES & SUBSCRIPTIONS 277 POSTAGE & SUPPLIES 2,390 PUBLIC RELATIONS 705 TOTAL 36,674

Identifier	Return Reference	Explanation
OTHER ASSETS	FORM 990-EZ, PART II, LINE 24	ACCOUNTS RECEIVABLE 3,772 1,765 PREPAID EXPENSES AND DEFERRED CHARGES 9,379 102 TOTAL 13,151 1,867

Identifier	Return Reference	Explanation
OTHER LIABILITIES	FORM 990-EZ, PART II, LINE 26	ACCOUNTS PAYABLE AND ACCRUED EXPENSES 0 16 DEFERRED REVENUE 19,283 18,380

Identifier	Return Reference	Explanation
PRIMARY EXEMPT PURPOSE	FORM 990-EZ, PART III	IMPROVE THE LEGAL, POLITICAL, ECONOMIC, HEALTH, EDUCATIONAL AND PROFESSIONAL STATUS OF WOMEN THROUGH SERVICE AND ADVOCACY, WORK FOR THE ADVANCEMENT OF UNDERSTANDING, GOODWILL AND PEACE THROUGH A WORLD FELLOWSHIP OF EXECUTIVES IN BUSINESS AND THE PROFESSIONS, PROMOTE JUSTICE AND UNIVERSAL RESPECT FOR HUMAN RIGHTS AND FUNDAMENTAL FREEDOMS, AND BE UNITED INTERNATIONALLY TO FOSTER HIGH ETHICAL STANDARDS, IMPLEMENT SERVICE PROGRAMS, AND PROVIDE MUTUAL SUPPORT AND FELLOWSHIP FOR MEMBERS WHO SERVE THEIR COMMUNITIES, THEIR NATIONS AND THE WORLD

TY 2010 Compensation Explanation**Name:** ZONTA CLUB OF MIDLAND**EIN:** 38-6065623

Person Name	Explanation
SUE MOODY	
CYNTHIA CHILCOTE	
DIANE MOOMEY	
JILL VAN BUSKIRK	
CHANDRA MORSE	
SUSAN PUTNAM	
MAUREEN ACKER	
NAN BLASY	
ESTHER SEAVER	
SHARON MORTENSEN	
CATHY BUDD	
CARI FRANCIS	
COLETTE ST LOUIS	
LINDA MALEKADELI	
TAMMY SWINSON	
KATE MAXWELL	

Additional Data

Software ID:

Software Version:

EIN: 38-6065623

Name: ZONTA CLUB OF MIDLAND

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
SUE MOODY 1719 SANDOW MIDLAND, MI 48640	DIRECTOR 1 00	0		
CYNTHIA CHILCOTE 2450 N TRAIL ROAD MIDLAND, MI 48642	VP 1 00	0		
DIANE MOOMEY 1830 S MERIDIAN RD MIDLAND, MI 48640	TREASURER 1 00	0		
JILL VAN BUSKIRK 2615 WALDO AVE MIDLAND, MI 48642	DIRECTOR 1 00	0		
CHANDRA MORSE 3104 N STURGEON RD MIDLAND, MI 48642	DIRECTOR 1 00	0		
SUSAN PUTNAM 801 CROOKED TREE LANE MIDLAND, MI 48640	DIRECTOR 1 00	0		
MAUREEN ACKER 75 LEEALAN DRIVE MIDLAND, MI 48640	DIRECTOR 1 00	0		
NAN BLASY 406 RICHARD COURT MIDLAND, MI 48640	DIRECTOR 1 00	0		
ESTHER SEAVER 602 E BROOKS RD MIDLAND, MI 48640	PRESIDENT 1 00	0		
SHARON MORTENSEN PO BOX 2660 MIDLAND, MI 48641	DIRECTOR 1 00	0		
CATHY BUDD 1511 PEPPERMILL CIRCLE MIDLAND, MI 48642	DIRECTOR 1 00	0		
CARI FRANCIS 3711 N WEST RIVER ROAD SANFORD, MI 48657	2ND VP 1 00	0		
COLETTE ST LOUIS 3221 SHARON RD MIDLAND, MI 48642	DIRECTOR 1 00	0		
LINDA MALEKADELI 6205 INDIAN RIDGE DR MIDLAND, MI 48642	DIRECTOR 1 00	0		
TAMMY SWINSON 880 SUTHERLY DR BEAVERTON, MI 48612	DIRECTOR 1 00	0		

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
KATE MAXWELL  2012 RAPANOS DRIVE MIDLAND, MI 48642	DIRECTOR 1 00	0		