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Department of the Treasury Internal Revenue Service

## **Short Form Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2011

Open to Public Inspection

Α	For the	2011 calendar year, or tax year beginning July 1, 2011 , 2011, and ending	June 30	, 20 12		
В	Check if ap	policable C Name of organization D Em	ployer identific	cation number		
	Address cl		35-604	14340		
닐	Name cha	,	E Telephone number			
뵘	Initial retur		812-33	1-3230		
片	Terminated Amended	City or town, state or country, and ZIP + 4	F Group Exemption			
冒	Application	Discourant - 10 47400	ımber 🕨			
G			▶ ☐ if the	organization is not		
			ed to attach S	_		
			990, 990-EZ,			
_	Check ▶		<del></del>			
		e than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be re				
		nization chooses to file a return, be sure to file a complete return	, 40.00 to			
	-	5 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part I	П.			
		olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	. ▶ .			
_	Part I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru	ictions for	Part I \		
	arti	Check if the organization used Schedule O to respond to any question in this Part I				
_	1 4		11	14,732 86		
	1	Contributions, gifts, grants, and similar amounts received	<del>                                     </del>	14,732 00		
	2	Program service revenue including government fees and contracts	2	7C 20E 24		
	3	Membership dues and assessments	3 4	76,205.34		
	4	Investment income	4	·		
	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)	5c			
	6	Gaming and fundraising events	3337			
ď	a	Gross income from gaming (attach Schedule G if greater than				
Ž		\$15,000)				
Revenue	b	Gross income from fundraising events (not including \$of contributions	34.			
å	!	from fundraising events reported on line 1) (attach Schedule G if the				
		sum of such gross income and contributions exceeds \$15,000) 6b				
	С	Less: direct expenses from gaming and fundraising events  [6c]	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	3			
	İ	line 6c)	6d			
9	7a	Gross sales of inventory, less returns and allowances	787 para.			
3	b	Less: cost of goods sold				
_	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c			
5	8	Other revenue (describe in Schedule O)	8			
•	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	90,938.20		
_ ز	10	Grants and similar amounts paid (list-in:Schedule:0)	10	16,737.22		
3	11	Grants and similar amounts paid (list-in-Schedule:0)	11	59,713.50		
3 %	12	Salaries, other compensation, and employee benefits	12	6,228.84		
ANNEU Expenses	13	Professional fees and other payments to independent contractors.	13			
	14	Professional fees and other payments to independent contractors	14	2,537.50		
CANNEL Expenses	15	Printing, publications, postage, and shipping	15	1,650 24		
Q	16	Other expenses (describe in Schedule O) OGDEN, UT	16	1,465.39		
(I)	17	Total expenses. Add lines 10 through-16	17	88,332.69		
	40	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	2,605.51		
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with				
U	] [	end-of-year figure reported on prior year's return)	19	22,346.00		
4	20	Other changes in net assets or fund balances (explain in Schedule O)	20			
Ž	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	24,951.51		
	144	THE COSC OF THE DESCRIPTION OF THE OFFICE OFFICE HIS TO THE OUT OF THE OFFICE O		,000 .		

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2011)





	t II Balance Sheets. (see the instructions	.01 1 41 5 11.7				
	Check if the organization used Schedule	O to respond to an	ny question in this	Part II	· ·	<u> 🗅</u>
			L	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			15,913	22	20,456 00
23	Land and buildings				23	
24	Other assets (describe in Schedule O)			5,034	24	4,495.59
25	Total assets		[	22,616	25	24,951.51
26	Total liabilities (describe in Schedule O)		[		26	
27	Net assets or fund balances (line 27 of column	(B) must agree with	n line 21) [		27	
Part	Statement of Program Service Accom	plishments (see th	e instructions for F	Part III.)		Expenses
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part III	(Regu	uired for section
What	is the organization's primary exempt purpose?	Social Service Organ	nizatıon		501(0	c)(3) and 501(c)(4)
as m	ribe the organization's program service accomplise assured by expenses. In a clear and concise m	anner, describe the			4947	nizations and section (a)(1) trusts, optional thers )
	ons benefited, and other relevant information for ea		<del> </del>			T
	Bloomington Rotary Foundation contribution honori other local service organizations.	ng deceased. Used t				
	(Grants \$ 1,025) If this amount	includes foreign gra	nts. check here .	• П	28a	1,025 00
	Scholarships to local youth to assist them to continu	<del></del>	on			
	***************************************					
	(Grants \$ 2,000) If this amount	includes foreign gra	ints, check here	▶ □	29a	2,000.00
	Contributions to Rotary International Foundation				-	2,000.00
•					1	1
	(Grants \$ 10,650) If this amount	includes foreign gra	ints check here	▶ □	30a	10,650.00
	Other program services (describe in Schedule O)	· · · · · ·				, , , , , , , , , , , , , , , , , , , ,
	(Grants \$ 3,062 22) If this amount			· · · · · · · · · · · · · · · · · · ·	31a	3,062 22
	Total program service expenses (add lines 28a t				32	16,737.22
					1 32	
Pari	IV List of Officers, Directors, Trustees, and Key	<del> </del>		<del> </del>		<u></u>
Parl		/ Employees. List eac	h one even if not con	npensated. (see the	instruc	ctions for Part IV.)
Part	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	O to respond to a	h one even if not con	npensated. (see the	instruc	<u></u>
Part		/ Employees. List eac	h one even if not con ny question in this	npensated. (see the Part IV	ree (e)	ctions for Part IV.)
Part Jon I	Check If the organization used Schedule (a) Name and address	O to respond to an (b) Title and average hours per week devoted to position	h one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISO	npensated. (see the Part IV	ree (e)	ctions for Part IV.)
Jon I	Check if the organization used Schedule  (a) Name and address  Dilts	O to respond to an  (b) Title and average hours per week	h one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISO	npensated. (see the Part IV  (d) Health benefits, contributions to employ benefit plans, and deferred compensation	ree (e)	ctions for Part IV.)
Jon I	Check If the organization used Schedule (a) Name and address	(b) Title and average hours per week devoted to position  President, 15	h one even if not compy question in this  (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	npensated. (see the Part IV  (d) Health benefits, contributions to employ benefit plans, and deferred compensation	ree (e)	ctions for Part IV.)
Jon I	Check if the organization used Schedule  (a) Name and address  Dilts  Montclair Ave., Bloomington, IN 47401  Bright	O to respond to an (b) Title and average hours per week devoted to position	h one even if not compy question in this  (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	npensated. (see the Part IV	ree (e)	ctions for Part IV.)
Jon I 2225 Jim I 3207	Check if the organization used Schedule  (a) Name and address  Dilts  Montclair Ave., Bloomington, IN 47401  Bright  Kristen Ct., Bloomington, IN 47401	(b) Title and average hours per week devoted to position  President, 15  President-Elect, 4	th one even if not coming question in this (c) Reportable compensation (Forms W-2/1099-MISO (if not paid, enter -0-)	npensated. (see the Part IV	ree (e)	ctions for Part IV.)
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Jon I 2225 Jim I 3207 Joy I 316 S Lanc	Check if the organization used Schedule  (a) Name and address  Dilts  Montclair Ave., Bloomington, IN 47401  Bright  Kristen Ct., Bloomington, IN 47401  Harter  S. Rogers, Bloomington, IN 47403  te Eberle	(b) Title and average hours per week devoted to position  President, 15  President-Elect, 4	th one even if not compy question in this  (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	npensated. (see the Part IV	ree (e)	ctions for Part IV.)
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Part	Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part	v Yes	No	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		163	NO	
	detailed description of each activity in Schedule O	33		1	
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		1	
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a			
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	35b		<del></del>	
С	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	35c		1	
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 $\dots$	36		1	
37a			247		
ь 38а	Did the organization file <b>Form 1120-POL</b> for this year?	37b 38a		<b>✓</b>	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	244			
39	Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on line 9				
a b	Initiation fees and capital contributions included on line 9				
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under.  section 4911 ▶			V	
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		<b>√</b>	
С	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				
е	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		<b>✓</b>	
41	List the states with which a copy of this return is filed. ▶ Indiana				
42a		812-33	1-323	0	
b	Located at ► 1405 N. College Ave., Bloomington, IN 47404 ZIP + 4 ► 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)?	42b	Yes	No	
	If "Yes," enter the name of the foreign country: ►	420			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.				
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year	· ·	Yes	► □	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Tes		
đ	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		<b>✓</b>	
c d	Did the organization receive any payments for indoor tanning services during the year?	44d	<b>74</b> 7	<b>√</b>	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	Marie Spe	<b>/</b>	
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b			

Page	4

					. 1. 1 . 15		(CATE VA	Yes	No
		e organization engage, directly or in ndidates for public office? If "Yes," o					CHARGE AND		TAX:
Part \	/1 :	Section 501(c)(3) organizations 501(c)(3) organizations and section and 52, and complete the tables	and section 4947 on 4947(a)(1) none for lines 50 and 51	(a)(1) nonexempt cempt charitable to	rusts mus	ole trusts on st answer qu			Ь b
	(	Check if the organization used Sch	nedule O to respond	to any question in	this Part	<u>VI</u>	<u></u>	<u> </u>	
		ie organization engage in lobbying If "Yes," complete Schedule C, Part		section 501(h) electi	on in effe	ect during the	tax 47	Yes	No
b	Did the	organization a school as described in e organization make any transfers to s," was the related organization a se elete this table for the organization's byees) who each received more than	o an exempt non-cha ection 527 organization five highest compen	ritable related organ n?	ization?ther than	officers, direct	. 49b ors, truste		
	(a) Na	me 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) Estimate other com		
None									
f 51	Comp	number of other employees paid over olete this table for the organization' 000 of compensation from the orga	s five highest compo	ensated independer	nt contrac	tors who each	n received	more	e than
(a) I	Name ar	nd address of each independent contractor pa	id more than \$100,000	(b) Type of se	ervice	(c	) Compensati	on	
								<del></del> -	
								•	
d	Total	number of other independent contra	actors each receiving	over \$100,000 .	. >				
52	Did th	ne organization complete Schedule A kempt charitable trusts must attach	A? <b>Note</b> : All section 5 a completed Schedu	01(c)(3) organization le A	<u> </u>	· · · · ·	► ☐ Yes		
Under po	enalties rect, an	of perjury declare that have examined this is complete. Declaration of preparer (other than	return, including accompar n officer) is based on all info	ying schedules and state ormation of which prepare	ments, and t r has any kn	o the best of my k owledge	nowledge an	d belie	f, it is
Sign Here	n Date								
Paid Prepa	arer	Print/Type preparer's name	Preparer's signature		Date	Check self-emplo			
Use (	Only Firm's name ► Firm's EIN ►								
May th	ne IRS	Firm's address ► Phone no  IRS discuss this return with the preparer shown above? See instructions							

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

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 2011

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

**Rotary Club** 

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. Inspection Employer identification number 35-6044340 Bloomington Rotary Foundation - \$1,150 Education Scholarships - \$2,000 Rotary International Foundation - \$11,270 Teacher's Warehouse - \$750.50 World Community Service - \$500 Misc. Charitable Donations - \$1,066.72 Insurance Expense - \$735.70 Rotary Sign Expense - \$50 Rotaract Expense - \$579.69

lule O (Form 990 or 990-EZ) (2011)				
Name of the organization	Page 2 Employer identification number			
	••••••			