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A For the 2011 calendar year, or tax year beginning 07-01-2011

As Filed Data -

DLN: 93492319016682

D Employer identification number

OMB No 1545-1150

2011

Form 990-EZ

Department of the Treasury Internal Revenue Service

B Check if applicable

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

, and ending 06-30-2012

Open to Public Inspection

		change Bryan Rotary Club	36-3982	007
_	ame ch	Trained and discrete (or it of bon, in main is not delivered to street dual obs, it com, said	E Telephor	e number
_	ıtıal ret erminat	uiii	i	979) 776-1851
_		City or town, state or country, and ZIP + 4	F Group Ex	emption
_		Bryan, TX 778052760 on pending	Number	. ▶
		required	to attach	e organization is not Schedule B EZ, or 990-PF)
J Tax	-Exem _l	pt status(check only one)— 501(c)(3) 501(c)(4) ◄(Insert no) 4947(a)(1) or 527		
norm <u>Instr</u> L Add	nally n uction lines 5	If the organization is not a section 509(a)(3) supporting organization or a section 527 organization that more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (enns) But if the organization chooses to file a return, be sure to file a complete return organization chooses to file a return, be sure to file a complete return form 950, 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 2 form 990 instead of Form 990-EZ	postcaro	I) may be required (see
more,	rt I		struction	s for Part I)
		Check if the organization used Schedule O to respond to any question in this Part I		
	1	Contributions, gifts, grants, and similar amounts received		
	2	Program service revenue including government fees and contracts		13,953
	3	Membership dues and assessments	3	96,161
	4	Investment income	. [4	24
	5a	Gross amount from sale of assets other than inventory 5a		
<u>a</u>	ь	Less cost or other basis and sales expenses 5b		
Revenue	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5	c
ě	6	Gaming and fundraising events		
	а	Gross income from gaming (attach Schedule G if greater than \$15,000)		
	b	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 24	1,876	
	c	Less direct expenses from gaming and fundraising events 6c 8	3,033	
	d	Net income or (loss) from gaming and fundraising events (Add lines 6a and 6b and subtract line 6c) 6	d 16,843
	7a	Gross sales of inventory, less returns and allowances		
	ь	Less cost of goods sold		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7	с
	8	Other revenue (describe in Schedule O)	[3
	9	Total revenue . Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		126,981
	10	Grants and similar amounts paid (list in Schedule O)	1	0 17,109
	11	Benefits paid to or for members	1	1
	12	Salaries, other compensation, and employee benefits	1	2
S a	13	Professional fees and other payments to independent contractors	. 1	3
Expenses	14	Occupancy, rent, utilities, and maintenance	. 1	4
Š	15	Printing, publications, postage, and shipping	1	5 1,305
ш	16	Other expenses (describe in Schedule O)	1	6 103,277
	17	Total expenses. Add lines 10 through 16		7 121,691
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	. 1	
Net.Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with		
A.		end-of-year figure reported on prior year's return)	1	9 30,988
Net Net	20	Other changes in net assets or fund balances (explain in Schedule O)	<u> </u>	0 0
	21	Net assets or fund balances at end of year Combine lines 18 through 20	2	
		,	4	- 1

Cat No 10642I

Check if the organization used	Schedule O to respond to	any question in this Pa	art II		<u></u>
(See the instruct	tions for Part II)	(A)	Beginning of year		(B) End of year
22 Cash, savings, and investments .			30,988	22	36,27
23 Land and buildings		🗀		23	
24 Other assets (describe in Schedule O)			24	
25 Total assets		🗀	30,988	25	36,27
26 Total liabilities (describe in Schedule	0)		0	\vdash	
27 Net assets or fund balances (line 27 of	f column (B) must agree wi	th line 21)	30,988	27	36,27
Part III Statement of Program	Service Accomplishn	nents	art III . 🔽	///	Expenses equired for section 501
What is the organization's primary exempt. The Bryan Rotary Club is a service orienter international projects that range from provischools for implementation of innovative te effort to support the various projects carried polio. The Club recognizes and presents awards successful in the community and to a contributions. Additionally, the Club provide Army, Habitat for Humanity, the Brazos Vaneed of assistance, companionship and roled Describe the organization's program service measured by expenses. In a clear and contributions, and other relevant information for 28 See Additional Data Table.	d club which raises funds for ding mini-Grants of \$250 a eaching concepts to provide ed out worldwide by the Fou wards to local businesses the dult leaders who have been es manpower to assist with lley Food Bank and the sch e models as well as others e accomplishments for each	each to innovative teading funds to the Rotary indation including the eleation are among the fastinchosen for their outstin organizations such as tools' programs to work as the need arises the of its three largest p	thers in the local Foundation in an forts to eradicate est growing and anding the Salvation with children in rogram services, as	org 494	(3) and 501(c)(4) anizations and sectior 47(a)(1) trusts, ional for others)
(Grants \$) If the	s amount includes foreign :	grants, check here .	▶┌	28a	
(Grants \$) If the 30	s amount includes foreign (grants, check here .	▶┌	29a	
(Grants \$) If thi	s amount includes foreign	grants, check here .	▶┌	30a	
31 Other program services (describe in Sci (Grants \$) If thi	hedule O) s amount includes foreign (grants, check here		31a	
32 Total program service expenses (add line	es 28a through 31a) .		▶	32	
Part IV List of Officers, Directors, True			,	struction	
Check if the organization used	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	(d) Contribution employee benefit p deferred compens	lans 8	(e) Expense account and other allowances
See Additional Data Table	201000 10 p301001				

Form	990-EZ (2011)			Page
Pa	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.			
	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 significant 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 during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		No
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		
c	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		No
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	<u>, </u>		
b	Did the organization file Form 1120-POL for this year?	37b		
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	1		
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	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under	1		
	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 • 0			
	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
	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
	List the states with which a copy of this return is filed The organization's books are in care of Mike Southerland Telephone no	- (0.7	791260	
42a	1200 Briarcrest Dr Suite 2200	(57	7 7 2 0 0	7131
	Located at Bryan, TX ZIP + 4	<u>7</u>	7802	
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)?	42b	Yes	No No
	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.			
c	At any time during the calendar year, did the organization maintain an office outside of the U S $^{\circ}$	42c		No
	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 and enter the amount of tax-exempt interest received or accrued during the tax year	• •		▶ Γ
			Yes	No
44a	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of			
	Form 990-EZ.	44a		Νo
b	Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form990-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		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?			
		45a		No
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 Form990-EZ (see instructions)	45b		

Form 990-I	EZ (2011)							Page 4
							Yes	No
	ne organization engage, directly o dates for public office? If "Yes,"			on behalf of or	ın opposition to			
						46	1	No
Part VI	Section 501(c)(3) orga All section 501(c)(3) organ			-			_	stions
	47-49b and 52.			•			·	_
	Check if the organization used	I Schedule O to respon	d to any question in th	nis Part VI	· · · ·	• •	Yes	No No
	ne organization engage in lobbyir es," complete Schedule C, Part I		section 501(h) electio	n ın effect duri	ng the tax year?	47		
	e organization a school described		Δ \(u\)? If "Yes " comple	ete Schedule F		48		
	ne organization make any transfe					49a		
	es," was the related organization			1124110111		49b		
	•	-						
	plete this table for the organization oyees) who each received more t							
(a) Name	and address of each employee	(b) Title and averag hours per week			ntributions to	_	Expe	
pa	id more than \$100,000	devoted to position	(c) Compensati		e benefit plans & I compensation		er allow	
of coi	plete this table for the organization of the organization from the organization of each indeperame and address of each indeperame	ı If there is none, ente	r "None "		pe of service		an \$10 Compen	
	al number of other independent c							
	l the organization complete Sche st attach a completed Schedule .						Yes	
Under penal	ties of perjury, I declare that I have	e examined this return, i	ncluding accompanying	schedules and	statements, and to	the be	est of my	
	and belief, it is true, correct, and co							
	I.			1				
~	*****				2012-10-31			
Sign Here	Signature of officer			[Date			
	Bruce Norton President Type or print name and title							
Paid	Preparer's signature James D Trotter CPA Po	С	Date	Check if self-employed	Preparer's taxpay (See instructions P01381996		tification i	number
Preparer's Use Only	Firm's name (or yours James D Tri if self-employed),	otter CPA PC			EIN > 74-25054.	29		
Jac Only	address, and ZIP + 4 2501 Ashfor	rd Drive Suite 100			Phone no 1 (9)	79) 764-	-6633	
M 5		tion, TX 77840	ao inchesatra		. Hone no F (9	79) 704- V		N-
May the IR	S discuss this return with the pre	eparer snown above? S	ee instructions			IT Y	es I	No

Software ID: Software Version:

EIN: 36-3982007

Name: Bryan Rotary Club

Form 990-EZ, Special Condition Description:

Special Condition Description

Form 990EZ, Part III - Statement of Program Service Accomplishments

	in carrying out the organization's exempt purposes. In a clear and concise provided, the number of persons benefited, and other relevant information	Expenses (Required for 501(c)(3) an 501(c)(4) organizations an 4947(a)(1) trusts; optiona for others.)		
concepts asproposed by teac	e local public school district for use in implementing innovative teaching hers If this amount includes foreign grants, check here ►	28a	0	
29 Funds were provided to spo Program (Grants \$ 700)	onsor local high school students to the annual Rotary Youth Leadership If this amount includes foreign grants, check here ▶	29a	0	
30 Funds were provided to the eradicate polio worldwide (Grants \$ 13,809)	Rotary Foundation for use in international projects including the efforts to If this amount includes foreign grants, check here	30a	0	
	iold Star Award which is given to the year's outstanding adult leader If this amount includes foreign grants, check here ► —		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
Stephanie Simpson 716 Brussels Dr College Station,TX 77845	Co-Treasurer 2 00	0	0	0
Mıke Southerland 3401 Parkway Terrace Bryan,TX 77802	Co-Treasurer 2 00	0	0	0
Janie Williams 5531 Cole Lane College Station,TX 77845	Secretary 4 00	0	0	0
Holly Rees 4208 Milam Bryan,TX 77801	Sergeant at Arms 1 00	0	0	0
Dale Clark PO Box 11637 College Station,TX 77842	Director 1 00	0	0	0
Jım Clyburn 4093 S Hwy 6 College Station,TX 77845	Director 1 00	0	0	0
Deborah Cowman 28639 Pleasant Grove Road North Zulch,TX 77872	Director 1 00	0	0	0
Hılda Cuthbertson 1005 Skrıvanek Bryan,TX 77802	Director 1 00	0	0	0
Jennifer Pratt 5413 Marcia Lane Bryan,TX 77807	Past President 1 00	0	0	0
Bruce Norton 8605 Creekview Ct College Station, TX 77845	President 4 00	0	0	0
Jay Granberry 103 N Main Street Bryan,TX 77803	Director 1 00	0	0	0
Mark Humphrey 4406 Regal Oaks Dr College Station,TX 77845	Director 1 00	0	0	0

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As Filed Data -

DLN: 93492319016682

Employer identification number

OMB No 1545-0047

2011

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SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding
Fundraising or Gaming Activities

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.

Name of the organization Bryan Rotary Club

Mail solicitations

Internet and e-mail solicitations

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

Indicate whether the organization raised funds through any of the following activities. Check all that apply

b , internet and c man be	The reaction is		. , Sometation of government grants			
c Phone solicitations			g	g		
d In-person solicitations	s					
2a Did the organization have or key employees listed in			,	, ,		Γ Yes Γ N
b If "Yes," list the ten highes to be compensated at leas	•	•		, .		
(i) Name and address of ındıvıdual or entity (fundraiser)	(ii) Activity	(iii) fundrais custo contr contribi	er have dy or ol of	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
		Yes	No			
		+ +				
		+ + +				
		 				
Total			•			
3 List all states in which the licensing	organization is regis	stered or li	censed t	o solicit funds or has b	een notified it is exempt	from registration or

e Solicitation of non-government grants

f Solicitation of government grants

Par	t II	Fundraising Events. Com more than \$15,000 on Form				
			Rotary Benefit Flags Across		(c) Other Events	(d) Total Events (Add col (a) through col (c))
			Dinner (avent type)	Bryan/Field of Valor	(total number)	(-),
ا ۵			(event type)	(event type)		
Revenue	1	Gross receipts	10,690	14,186		24,876
ě	2	Less Charitable contributions				
<u>"</u>	3	Gross income (line 1 minus line 2)	10,690	14,186		24,876
	4	Cash prizes				
တ္က	5	Non-cash prizes				
ğ	6	Rent/facility costs				
Expenses	7	Food and beverages				
Drea	8	Entertainment				
◬	9	Other direct expenses .	1,341	6,692		8,033
	10	Direct expense summary Add lin	es 4 through 9 ın column	(d)	🛌	(8,033)
	11	Net income summary Combine li	nes 3 and 10 ın column (d	d)	•	16,843
Par	: III	Gaming. Complete if the or \$15,000 on Form 990-EZ, lir		'Yes" to Form 990, Pa	rt IV, line 19, or repo	orted more than
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				
ses	2	Cash prizes				
sesued	3	Non-cash prizes				
Drea Drea Drea	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Г Yes Г No	┌ Yes	┌ Yes	
	7	Direct expense summary Add lines	s 2 through 5 ın column (d	1)		()
	8	Net gaming income summary Com	bine lines 1 and 7 in colu	mn (d)		
9 a		er the state(s) in which the organization licensed to operate				
b	If"	No," Explain				
	 Wer	re any of the organization's gaming Yes," Explain	icenses revoked, suspen	ded or terminated during	the tax year?	
		, , <u> </u>				

Sche	dule G (Form 990 or 990-EZ) 20:	11				Page 3
11	Does the organization operate ga	aming activities with nonmembers? .		Гү	es Γ	Νo
12		neficiary or trustee of a trust or a mem				
	formed to administer charitable of	gamıng?		· · · · · F	es 「	No
13	Indicate the percentage of gamir	ng activity operated in		1 1		
а	The organization's facility			13a		
b	An outside facility			13b		
14	Provide the name and address of records	f the person who prepares the organiza	tion's gaming/special events book	s and		
	Name ▶					
	Address 🟲					
15a	Does the organization have a co	ntract with a third party from whom the	organization receives gaming			
				Гу	es Γ	Νo
b		ning revenue received by the organizat				
	amount of gaming revenue retain	ed by the third party 🟲 \$				
c	If "Yes," enter name and address	5				
	Name 🟲					
	Address ▶					
16	Gaming manager information					
	Name 🟲					
	Gaming manager compensation	\$ \$				
	Description of services provided	>				
	Director/officer	Employee	Independent contractor			
17	Mandatory distributions	·				
а	Is the organization required unde	er state law to make charitable distribu	itions from the gaming proceeds to			
	retain the state gaming license?					Νo
b		required under state law distributed to	o other exempt organizations or sp	ent		
Par		activities during the tax year > \$ provide additional information for	responses to quuestion on Sc	hedule G (see		
	instructions.)			·		
	Identifier	ReturnReference	Explana	tion		

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As Filed Data -

DLN: 93492319016682

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.

2011

Open to Public Inspection

	Employer ident if i	cation number
Bryan Rotary Club		
	36-3982007	

ldentifier	Return Reference	Explanation
Other Investment Income	Form 990-EZ, Part I, Line 4	Interest Income - Prosperity Bank 24
Payments to Affiliates	Form 990-EZ, Part I, Line 10	Affiliate Name Youth Leadership Affiliate Address c/o Doris A Lockey 308 Harbor Circle Montgomery, TX 77356 Purpose of Payment Rotary Youth Leadership Awards Amount of Payment 700
Payments to Affiliates	Form 990-EZ, Part I, Line 10	Affiliate Name International Projects Affiliate Address One Rotary Center 1560 Sherman Avenue Evanston, IL 60201 Purpose of Payment Rotary Foundation Polio Plus Amount of Payment 13,809 Total included on Form 990-EZ, line 10 14,509
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification Mini-Grants for Local Teaching Innovation Grantee Name Bryan ISD Grantee Address 101 N Texas Bryan, TX 77801 Grantee Relationship None Property Description Cash Date of Gift 01/17/12 Amount Given 2,100
Grants and Similar Amounts Paid	Form 990-EZ, Part I, Line 10	Activity Classification Adult Leadership Award Grantee Name Brazos Adult Leadership Association Grantee Address 7607 Eastmark Dr, Suite 101A College Station, TX 77840 Grantee Relationship None Property Description Cash Date of Gift 08/16/11 Amount Given 500 Total included on Form 990-EZ, line 10 2,600
Other Expenses	Form 990-EZ, Part I, Line 16	Description Meals for Meetings Amount 63,864 Description Fellowship Events Amount 111 Description District Assembly & Mid-Year Amount 360 Description District Governor Hosting Amount 160 Description Chamber of Commerce Dues Amount 175 Description Banner Amount 39 Description Rotary International Dues Amount 8,466 Description Veterans' Parade Amount 30 Description Meeting Music Amount 1,200 Description President's Supplies & Registrations Amount 4,818 Description Secretary Fees & Supplies Amount 4,599 Description Centennial Project Expenses Amount 166 Description Group Study Exchange Sending/Receiving Amount 993 Description Awards Amount 96 Description Processing Fees Amount 235 Description PO Box Rental Amount 100 Description Newman 10 Awards Ceremony Amount 17,865 Total to Form 990-EZ, line 16 103,277

TY 2011 Transfers Personal Benefits Contracts Declaration

Name: Bryan Rotary Club

EIN: 36-3982007

Declaration: 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.