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Form .990-E7 Department of the Treasury

Internal Revenue Service

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

OMB No 1545-1150

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. 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

Open to Public Inspection

2012 2011 and ending JUN 30, For the 2011 calendar year, or tax year beginning JUL 1, D Employer identification number Check if applicable В C Name of organization Address change ROTARY INTERNATIONAL CEDAR RAPIDS 42-0499087 Name change E Telephone number Number and street (or P O box, if mail is not delivered to street address) Room/suite Initial return 210 (319)363-3601 130 THOMPSON DRIVE SE Terminated City or town, state or country, and ZIP + 4 F Group Exemption Number ▶ 0573 CEDAR RAPIDS, IA 52403-1703 H Check X if the organization is not Accrual X Cash Other (specify) ▶ Accounting Method Website: ▶ WWW.ROTARYCLUBOFCEDARRAPIDS.ORG required to attach Schedule B Tax-exempt status (check only one) - 501(c)(3) \times 501(c) (4) 527 4947(a)(1) or (Form 990, 990-EZ, or 990-PF) Check In the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return 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, 137,478. line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part 1) \mathbf{X} Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 1 2 2 Program service revenue including government fees and contracts 135,861. Membership dues and assessments 3 3 SEE SCHEDULE O 4 Investment income 4 Gross amount from sale of assets other than inventory 5a 5a 5b Less cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5с Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than 6a \$15,000) of contributions b Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such NOV 3 8 2012 gross income and contributions exceeds \$15.000) 6b 6c c Less direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 7a Gross sales of inventory, less returns and allowances 7b b Less cost of goods sold 7с Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 1,598. SEE SCHEDULE O 8 8 Other revenue (describe in Schedule O) 137,478. 9 q Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 23,721. SEE SCHEDULE O Grants and similar amounts paid (list in Schedule O) 10 10 11 11 Benefits paid to or for members 20,134. 12 12 Salaries, other compensation, and employee benefits 550. 13 13 Professional fees and other payments to independent contractors 14 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 15 79,351. SEE SCHEDULE O 16 16 Other expenses (describe in Schedule O) 123,756. 17 17 Total expenses. Add lines 10 through 16 13,722. 18 18 Excess or (deficit) for the year (Subtract line 17 from line 9) Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) 47,457. 19 (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 20 21 Net assets or fund balances at end of year Combine lines 18 through 20 21 Form **990-EZ** (2011) For Paperwork Reduction Act Notice, see the separate instructions

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(B) End of year

Expenses (Required for section

501(c)(3) and 501(c)(4)

for others)

28a

29a

organizations and section 4947(a)(1) trusts, optional

30a 0. ▶ 32 X (d) Health benefits, (e) Estimated contributions to employee benefit amount of other plans, and deferred compensation 0. 0. 0. 0. 0. 0. LOIS A BUNTZ, 317 7TH AVENUE SE, PRESIDENT ELECT 0. 0. 0. CEDAR RAPIDS, IA 52401 1.00 ROBERT E CARLSON, 207 7TH AVENUE SE, DIRECTOR 0. CEDAR RAPIDS, IA 52401 1.00 0. 0. DIRECTOR 0. 2731 28TH AVENUE, MARION, IA 52302 1.00 0. 0. RICHARD L HEFT, 3014 CIRCLE HILL CT DIRECTOR 0. 0. 0. NE, CEDAR RAPIDS, IA 52402 1.00 DIRECTOR 0. 0 0 311 PARSONS DRIVE, HIAWATHA, IA 52233 1.00 JOHN L WASTA, 221 KENT COURT NE, DIRECTOR 0, 0. 0. IA 52402 1.00 SECRETARY & TREASURER LARRY H CHRISTY, 130 THOMPSON DRIVE SE #210, CEDAR RAPIDS, IA 52403 0. 1,562. 18,572. 35.00 NICHOLAS C GEARHART, 2015 BLAKE BLVD SERGEANT-AT-ARMS 0. SE, CEDAR RAPIDS, IA 52403 1.00 0 . 0. DIRECTOR 0 0 845 QUARY ROAD, CORALVILLE, IA 52241 1.00 Form **990-EZ** (2011)

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CEDAR RAPIDS,

JOHN F LOHMAN

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d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation

ın Schedule O 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

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)

44d X

Form 990-EZ (2011)

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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

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.

OMB No 1545-0047 Open to Public Inspection

Employer identification number Name of the organization 42-0499087 ROTARY INTERNATIONAL CEDAR RAPIDS FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME: AMOUNT: DESCRIPTION OF PROPERTY: 19. INVESTMENT INCOME FORM 990-EZ, PART I, LINE 8, OTHER REVENUE: DESCRIPTION OF OTHER REVENUE: AMOUNT: 1,250. MISCELLANEOUS INCOME 348. PAYROLL TAX REFUND TOTAL TO FORM 990-EZ, LINE 8 1,598. FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS: ACTIVITY CLASSIFICATION: OPERATIONS GRANTEE NAME: ROTARY DISTRICT 5970 DUCK RACE - MASON CITY SUNRISE ROTARY CLUB GRANTEE ADDRESS: 2101 4TH ST SW MASON CITY, IA 50401 DATE OF GIFT: 06/30/12 446. AMOUNT GIVEN: ACTIVITY CLASSIFICATION: OPERATIONS GRANTEE NAME: SPEAKER GIFTS GRANTEE ADDRESS: 130 THOMPSON DRIVE SE, APT 210 CEDAR RAPIDS, IA 52403 DATE OF GIFT: 06/30/12 1,025. AMOUNT GIVEN: ACTIVITY CLASSIFICATION: OPERATIONS LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

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 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2011 Open to Public Inspection

Employer identification number Name of the organization 42-0499087 ROTARY INTERNATIONAL CEDAR RAPIDS GRANTEE NAME: METRO HIGH SCHOOL SCHOLARSHIP FUND GRANTEE ADDRESS: 1212 7TH STREET SE CEDAR RAPIDS, IA 52401 DATE OF GIFT: 06/30/12 7,500. AMOUNT GIVEN: ACTIVITY CLASSIFICATION: OPERATIONS GRANTEE NAME: ROTARY CLUB OF CEDAR RAPIDS CENTENNIAL FUND GRANTEE ADDRESS: 130 THOMPSON DRIVE SE, APT 210 CEDAR RAPIDS, IA 52403 DATE OF GIFT: 06/30/12 14,500. AMOUNT GIVEN: ACTIVITY CLASSIFICATION: OPERATIONS GRANTEE NAME: CEDAR RAPIDS COMMUNITY SCHOOLS FOUNDATION GRANTEE ADDRESS: 2500 EDGEWOOD RD NW CEDAR RAPIDS, IA 52405 DATE OF GIFT: 06/30/12 250. AMOUNT GIVEN: TOTAL INCLUDED ON FORM 990-EZ, LINE 10 23,721. FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: DESCRIPTION OF OTHER EXPENSES: AMOUNT: 20,551. ROTARY INTERNATIONAL FEES 8,943. DISTRICT DUES 300. PROGRAM COSTS 1,752. OFFICE SUPPLIES AND POSTAGE 2,999. WEB PAGE & INTERNET ROTARY INTERNATIONAL CONFERENCE 4,861. Schedule O (Form 990 or 990-EZ) (2011) LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

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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 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2011
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Employer identification number Name of the organization 42-0499087 ROTARY INTERNATIONAL CEDAR RAPIDS 875. DISTRICT ASSEMBLY 1,542. OTHER MEMBERSHIP EXPENSES 8,336. **MISCELLANEOUS** 28,486. MEALS FOR MEETINGS 706. **INSURANCE** TOTAL TO FORM 990-EZ, LINE 16 79,351. FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO PROMOTE INTERNATIONAL UNDERSTANDING AND GOODWILL AND TO ENCOURAGE SERVICE TO COMMUNITY AND SOCIETY AS A WHOLE FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS: 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, INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

Name of the organization Employer identification number 42-0499087 ROTARY INTERNATIONAL CEDAR RAPIDS

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated			(see the instructions for Part IV)	
(a) Name and address	(b) Title and average hours per week devoted to position	(C) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
ELIZABETH SCHOTT, 263 E POST ROAD	DIRECTOR			
SE, CEDAR RAPIDS, IA 52403	1.00	0.	0.	0.
ALLEN WITT	DIRECTOR	<u>`</u>	ļ	
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