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Form 990-EZ

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

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2012 calendar year, or tax year beginning 07-01-2012

, and ending 06-30-2013

B Check if applicable

- Address change
- Name change
- Initial return
- Terminated
- Amended return
- Application pending

C Name of organization ROTARY CLUB OF OGDEN	D Employer identification number 87-6123544
Number and street (or P O box, if mail is not delivered to street address) 2580 JEFFERSON AVE	Room/suite
City or town, state or country, and ZIP + 4 OGDEN, UT 844012411	F Group Exemption Number ► 0573

G Accounting Method Cash Accrual Other (specify) ► _____

H Check ► if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ► WWWROTARY.ORGJ Tax-exempt status (check only one) — 501(c)(3) 501(c)(4) (insert no) 4947(a)(1) or 527

K Check ► if 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, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ 90,243

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

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

Revenue	<table border="1"> <tr><td>1</td><td>Contributions, gifts, grants, and similar amounts received</td><td>1</td><td>12,515</td></tr> <tr><td>2</td><td>Program service revenue including government fees and contracts</td><td>2</td><td></td></tr> <tr><td>3</td><td>Membership dues and assessments</td><td>3</td><td>68,999</td></tr> <tr><td>4</td><td>Investment income</td><td>4</td><td>8,729</td></tr> <tr><td>5a</td><td>Gross amount from sale of assets other than inventory</td><td>5a</td><td></td></tr> <tr><td>b</td><td>Less cost or other basis and sales expenses</td><td>5b</td><td></td></tr> <tr><td>c</td><td>Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)</td><td>5c</td><td></td></tr> <tr><td>6</td><td>Gaming and fundraising events</td><td></td><td></td></tr> <tr><td>a</td><td>Gross income from gaming (attach Schedule G if greater than \$15,000)</td><td>6a</td><td></td></tr> <tr><td>b</td><td>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)</td><td>6b</td><td></td></tr> <tr><td>c</td><td>Less direct expenses from gaming and fundraising events</td><td>6c</td><td></td></tr> <tr><td>d</td><td>Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)</td><td>6d</td><td></td></tr> <tr><td>7a</td><td>Gross sales of inventory, less returns and allowances</td><td>7a</td><td></td></tr> <tr><td>b</td><td>Less cost of goods sold</td><td>7b</td><td></td></tr> <tr><td>c</td><td>Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)</td><td>7c</td><td></td></tr> <tr><td>8</td><td>Other revenue (describe in Schedule O)</td><td>8</td><td></td></tr> <tr><td>9</td><td>Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ►</td><td>9</td><td>90,243</td></tr> </table>	1	Contributions, gifts, grants, and similar amounts received	1	12,515	2	Program service revenue including government fees and contracts	2		3	Membership dues and assessments	3	68,999	4	Investment income	4	8,729	5a	Gross amount from sale of assets other than inventory	5a		b	Less cost or other basis and sales expenses	5b		c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c		6	Gaming and fundraising events			a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a		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		c	Less direct expenses from gaming and fundraising events	6c		d	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	7a		b	Less cost of goods sold	7b		c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		8	Other revenue (describe in Schedule O)	8		9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ►	9	90,243
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Net Assets	<table border="1"> <tr><td>18</td><td>Excess or (deficit) for the year (Subtract line 17 from line 9)</td><td>18</td><td>10,937</td></tr> <tr><td>19</td><td>Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)</td><td>19</td><td>77,805</td></tr> <tr><td>20</td><td>Other changes in net assets or fund balances (explain in Schedule O)</td><td>20</td><td></td></tr> <tr><td>21</td><td>Net assets or fund balances at end of year. Combine lines 18 through 20</td><td>21</td><td>88,742</td></tr> </table>	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	10,937	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	77,805	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	88,742																																																				
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Part II Balance Sheets (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	75,748	22 80,745
23 Land and buildings	23	
24 Other assets (describe in Schedule O)	15,328	24 11,790
25 Total assets	91,076	25 92,535
26 Total liabilities (describe in Schedule O)	13,271	26 3,793
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	77,805	27 88,742

Part III Statement of Program Service Accomplishments (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose?

THE OGDEN ROTARY CLUB MEETS WEEKLY DURING THE YEAR MEMBERS HAVE PARTICIPATED IN SEVERAL COMMUNITY PROJECTS DURING THE YEAR AND HAVE SUPPORTED SCHOLARSHIPS AND SERVICE OPPORTUNITIES

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

28 THE ROTARY CLUB OF OGDEN SUPPORTED STUDENTS IN EXHANGE PROGRAMS AND THEIR RELATED ORGANIZATION AT THE HIGH SCHOOL OR UNIVERSITY LEVEL THE CLUB ALSO SUPPORTS SCHOLARSHIPS FOR STUDENTS THE CLUB HAS AN ANNUAL PROJECT TO DONATE DICTIONARIES TO LOCAL SCHOOLS FOR STUDENTS TO KEEP AND USE THROUGHOUT THEIR SCHOOLING TO SUSTAIN MEMBERSHIP AND CLUB ACTIVITIES THAT FOSTER COMMUNITY INVOLVEMENT THE CLUB PERFORMS VARIOUS SERVICE PROJECTS IN THE COMMUNITY TO HELP MEMBERS GIVE BACK TO THE COMMUNITY THE CLUB MEETS WEEKLY TO FOSTER INVOLVEMENT AND NETWORK PROVIDING OPPORTUNITIES FOR ALL TO SERVE THE CLUB PARTICIPATED IN SUPPORT FOR AN INTERNATIONAL PROJECT TO PROVIDE CLEAN DRINKING WATER AND INCREASE EFFICIENCY THROUGH COMPUTER SYSTEMS AND PROGRAMMING FOR LOCAL HOSPITALS

(Grants \$ 22,983)

If this amount includes foreign grants, check here **28a**

77,700

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**

77,700

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 title	(b) 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
MARY MCKINLEY PAST PRESIDE	5 00	0		
SCOTT SLUIS PRESIDENT	5 00	0		
SHARON HARRIS SECRETARY	3 00	0		
DAVE EDWARDS TREASURER	3 00	0		

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 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
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	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	
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	39a	
a Initiation fees and capital contributions included on line 9	39b	
b Gross receipts, included on line 9, for public use of club facilities		
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ►, section 4912 ►, section 4955 ►	40b	No
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		
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 ► AD PETERSON CPA Telephone no ► (801) 621-5440 Located at ► 3046 VAN BUREN AVE OGDEN, UT ZIP + 4 ► 84403		
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 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 during the year? 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	
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 Form 990-EZ (see instructions)	45b	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

	Yes	No
46		No

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

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

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

	Yes	No
47		
48		
49a		
49b		

48 Is the organization a school as 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?

b 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 title of each employee paid more than \$100,000	(b) 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) Estimated amount of other compensation

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

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 Yes No

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 DAVID EDWARDS TREASURER Type or print name and title	2014-05-15 Date
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Paid Preparer Use Only	Print/Type preparer's name JOHN D PETERSON	Preparer's signature JOHN D PETERSON	Date 2014-05-15	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name <input type="checkbox"/> ARTHUR D PETERSON CPA-PC	Firm's EIN <input type="checkbox"/>			
	Firm's address <input type="checkbox"/> 3046 VAN BUREN AVE OGDEN, UT 84403	Phone no (801) 621-5440			

May the IRS discuss this return with the preparer shown above? See instructions Yes No

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.

2012**Open to Public
Inspection**Name of the organization
ROTARY CLUB OF OGDEN**Employer identification number**

87-6123544

Identifier	Return Reference	Explanation
GRANTS AND SIMILAR AMTS PAID TO ORGANIZATIONS	FORM 990-EZ, PART I, LINE 10	ROTARY INTERNATIONAL 8,400 0 0
OTHER EXPENSES	FORM 990-EZ, PART I, LINE 16	EXPENSES PUBLIC RELATIONS 899 EQUIPMENT & REPAIR 640 TELEPHONE & INTERNET 319 LICENSE & PE RMIT 30 OFFICE SUPPLIES & PRINTING 165 POSTAGE 208 WEEKLY MEETINGS COSTS 28,409 MEMBERSHIP DUES PAID 8,326 SOCIALS COSTS 6,872 PRESIDENT-ELECT COSTS 3,725 PINS, BANNERS & AWARDS 1, 184 NEW MEMBER COSTS 107 BANK CHARGES 14 TOTAL 50,898
OTHER ASSETS	FORM 990-EZ, PART II, LINE 24	ACCOUNTS RECEIVABLE 15,328 11,790 TOTAL 15,328 11,790
OTHER LIABILITIES	FORM 990-EZ, PART II, LINE 26	ACCOUNTS PAYABLE AND ACCRUED EXPENSES 13,271 3,793
PRIMARY EXEMPT PURPOSE	FORM 990-EZ, PART III	THE OGDEN ROTARY CLUB MEETS WEEKLY DURING THE YEAR MEMBERS HAVE PARTICIPATED IN SEVERAL C COMMUNITY PROJECTS DURING THE YEAR AND HAVE SUPPORTED SCHOLARSHIPS AND SERVICE OPPORTUNITIES
FIRST ACCOMPLISHMENT	FORM 990-EZ, PART III, LINE 28	THE ROTARY CLUB OF OGDEN SUPPORTED STUDENTS IN EXHANGE PROGRAMS AND THEIR RELATED ORGANIZATION AT THE HIGH SCHOOL OR UNIVERSITY LEVEL. THE CLUB ALSO SUPPORTS SCHOLARSHIPS FOR STUDENTS. THE CLUB HAS AN ANNUAL PROJECT TO DONATE DICTIONARIES TO LOCAL SCHOOLS FOR STUDENTS TO KEEP AND USE THROUGHOUT THEIR SCHOOLING TO SUSTAIN MEMBERSHIP AND CLUB ACTIVITIES THAT FOSTER COMMUNITY INVOLVEMENT. THE CLUB PERFORMS VARIOUS SERVICE PROJECTS IN THE COMMUNITY TO HELP MEMBERS GIVE BACK TO THE COMMUNITY. THE CLUB MEETS WEEKLY TO FOSTER INVOLVEMENT AND NETWORK PROVIDING OPPORTUNITIES FOR ALL TO SERVE. THE CLUB PARTICIPATED IN SUPPORT FOR AN INTERNATIONAL PROJECT TO PROVIDE CLEAN DRINKING WATER AND INCREASE EFFICIENCY THROUGH COMPUTER SYSTEMS AND PROGRAMMING FOR LOCAL HOSPITALS

TY 2012 Compensation Explanation

Name: ROTARY CLUB OF OGDEN

EIN: 87-6123544

Person Name	Explanation
MARY MCKINLEY	
SCOTT SLUIS	
SHARON HARRIS	
DAVE EDWARDS	