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

Application pending

F Group Exemption
Number

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

Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	7,587
	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	19,355
	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	26,942

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	21,712	22	16,352
23 Land and buildings		23	
24 Other assets (describe in Schedule O)	4,094	24	10,693
25 Total assets	25,806	25	27,045
26 Total liabilities (describe in Schedule O)	6,451	26	103
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	19,355	27	26,942

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?
CIVIC LEAGUE BENEFITING SOCIAL ORGANIZATIONS

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

28 See Additional Data Table

(Grants \$)

If this amount includes foreign grants, check here

28a

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

14,984

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
See Additional Data Table				

Form 990-EZ (2012)

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	No
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		
a	Initiation fees and capital contributions included on line 9	39a	0
b	Gross receipts, included on line 9, for public use of club facilities	39b	0
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 MICHELE KELLISON Telephone no (541) 753-5441 Located at 520 NW OAK STE C Corvallis, OR ZIP + 4 97330		
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	
		Yes	No
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	No
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

		Yes	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 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 ☐

		Yes	No
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		
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?		
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 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
NONE				

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
NONE		

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				2014-02-11	
	Signature of officer			Date	
Paid Preparer Use Only	JEFF DAVIS President				
	Type or print name and title				
Print/Type preparer's name		Preparer's signature	Date	Check ☐ if self-employed	PTIN
		JOY E RAGSDALE			P00263751
Firm's name ☒ Ingle Carl & Ragsdale LLC		Firm's EIN ☒			
Firm's address ☒ 2015 NW Grant Avenue		Phone no (541) 754-0112			
Corvallis, OR 97330					
May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No					

Additional Data

Software ID: 12000229
Software Version: 2012v2.0
EIN: 93-0672558
Name: ROTARY CLUB OF GREATER CORVALLIS

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

Describe what was achieved in carrying out the organization's exempt purposes. 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 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.)	
28 ROTARY YOUTH LEADERSHIP AWARDS - STUDENT OF THE MONTH AWARDS (Grants \$ 4,299) If this amount includes foreign grants, check here . . . ☐		28a	1,719
29 ANNUAL PICNIC FOR SPECIAL NEEDS INDIVIDUALS AND THEIR FAMILIES (Grants \$ 465) If this amount includes foreign grants, check here . . . ☐		29a	
30 SUPPORT LOCAL CHARITIES (Grants \$ 4,108) If this amount includes foreign grants, check here . . . ☐		30a	3,362
SUPPORT ROTARY INTERNATIONAL FOUNDATION, GROUP STUDY EXCHANGE, EXCHANGE STUDENTS, AND WORLD COMMUNITY PROJECTS (Grants \$ 6,112) If this amount includes foreign grants, check here . . . ☐			5,524

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

(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
MIKE CORWIN Director	1 00	0		
JEFF DAVIS President-elect	5 00	0		
KEN ROBLEE Director	1 00	0		
KATHLEEN HUTCHINSON Director	1 00	0		
GERRY KOSANOVIC Director	1 00	0		
RON THIESEN Director	1 00	0		
LU RATZLAFF Director	1 00	0		
BERNIE SEBASTIEN Treasurer	1 00	0		
RICK SCHROFF President	5 00	0		
MICHELLE KELLISON Past President	1 00	0		
KEN HAINES Secretary	5 00	0		
MEGAN SCHNEIDER Director	1 00	0		

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

2012

Open to Public Inspection

Name of the organization

ROTARY CLUB OF GREATER CORVALLIS

Employer identification number

93-0672558

Identifier	Return Reference	Explanation
Form 990-EZ, Part II, Line 26 1001	Total Liabilities 1001	Accounts Payable and Accrued Expenses - Beginning \$6451 Accounts Payable and Accrued Expenses - Ending \$103
Form 990-EZ, Part II, Line 24 1011	Other Assets 1011	Prepaid Expenses and Deferred Charges - Beginning \$1437 Prepaid Expenses and Deferred Charges - Ending \$495
Form 990-EZ, Part II, Line 24 1005	Other Assets 1005	Accounts Receivable - Beginning \$2177 Accounts Receivable - Ending \$9910
Form 990-EZ, Part II, Line 24 1003	Other Assets 1003	Machinery and Equipment - Beginning \$480 Machinery and Equipment - Ending \$288
Form 990-EZ, Part I, Line 16 18	Other Expenses 18	BANK CHARGES \$4
Form 990-EZ, Part I, Line 16 17	Other Expenses 17	INTERACT \$5
Form 990-EZ, Part I, Line 16 16	Other Expenses 16	LITERACY \$10
Form 990-EZ, Part I, Line 16 15	Other Expenses 15	BAD DEBT \$20
Form 990-EZ, Part I, Line 16 13	Other Expenses 13	SERVICE COMMITTEE \$168
Form 990-EZ, Part I, Line 16 12	Other Expenses 12	AWARDS \$414
Form 990-EZ, Part I, Line 16 11	Other Expenses 11	DIRECTORY \$435
Form 990-EZ, Part I, Line 16 10	Other Expenses 10	SPECIAL NEEDS PICNIC \$465
Form 990-EZ, Part I, Line 16 9	Other Expenses 9	school supply project \$472
Form 990-EZ, Part I, Line 16 8	Other Expenses 8	GROUP STUDY EXCHANGE \$588
Form 990-EZ, Part I, Line 16 7	Other Expenses 7	WEBSITE \$713
Form 990-EZ, Part I, Line 16 6	Other Expenses 6	SUPPLIES \$746
Form 990-EZ, Part I, Line 16 5	Other Expenses 5	HIGH SCHOOL AWARDS \$875
Form 990-EZ, Part I, Line 16 4	Other Expenses 4	LOCAL SCHOOL AWARDS \$880
Form 990-EZ, Part I, Line 16 3	Other Expenses 3	STUDENT OF THE MONTH \$887
Form 990-EZ, Part I, Line 16 2	Other Expenses 2	FELLOWSHIP \$1111

Identifier	Return Reference	Explanation
Form 990-EZ, Part I, Line 16 1	Other Expenses 1	MEMBER MEALS \$40214
Form 990-EZ, Part I, Line 16 1009	Other Expenses 1009	Depreciation \$192
Form 990-EZ, Part I, Line 16 1007	Other Expenses 1007	Conferences, Conventions, and Meetings \$227
Form 990-EZ, Part I, Line 10 3	Grants and Similar Amounts Paid In Excess of \$5,000 3	Donee's Name TOTAL GRANTS LESS THAN \$5,000 Cash Amount Given \$8744
Form 990-EZ, Part I, Line 10 2	Grants and Similar Amounts Paid In Excess of \$5,000 2	Class of Activity SUPPORT INTERNTL PROJECT Donee's Name ROTARY FOUNDATION Donee's Address 1560 SHERMAN AVENUE EVANSTON, IL 60201 Cash Amount Given \$5524
Form 990-EZ, Part I, Line 10 1	Grants and Similar Amounts Paid In Excess of \$5,000 1	Class of Activity PAY TO AFFILIATES-DUES Donee's Name ROTARY INTERNATIONAL Donee's Address 1560 SHERMAN AVE EVANSTON, IL 60201 Cash Amount Given \$6461