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Form **990-EZ**

Department of the Treasury

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150 2012

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.

Open to Public Inspection

		ue Service Tine organization may have to use a copy of this return to satisfy state re		1115.	
Α	For the	= 2012 calendar year, or tax year beginning $07/01/12$, and ending $06/30/1$	L3		
В	Check if a	applicable C Name of organization		D Emp	oloyer identification number
<u> </u>	Address				
Щ	Name ch				3-1143667
H	Initial retu	D O DOY 1644	Room/suite		phone number 11-389-3311
_	Terminate	City or town, state or country, and ZID + 4			up Exemption
-	Amended	DEND OF 97709			nber ►
		tring Method X Cash Accrual Other (specify) ▶	H Chec	k ► X	
		te: N/A			ttach Schedule B
					90-EZ, or 990-PF).
	Check				
		ore than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-pos	-	_	
		anization chooses to file a return, be sure to file a complete return	iou.u, may bo ro	,uou (u	nou dodono). Dat n
	-	is 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total as	sets (Part II.		
		column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		•	\$ 8,608
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances	see the instruc		
•	,,,,,	Check if the organization used Schedule O to respond to any question in this Pa			X
	1	Contributions, gifts, grants, and similar amounts received	•	1	820
	2	Program service revenue including government fees and contracts		2	
	3	Membership dues and assessments		3	
	4	Investment income		4	7,788
	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		:	
9	a	Gross income from gaming (attach Schedule G if greater than		•	
Revenue	_	\$15,000) 6a			
₹ev	ь	Gross income from fundraising events (not including \$ of contribut	ons	_	
-		from fundraising events reported on line 1) (attach Schedule G if the			
		sum of such gross income and contributions exceeds \$15,000) 6b		E	
	С	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	1
	7a	Gross sales of inventory, less returns and allowances 7a			
	ь	Less: cost of goods sold 7b			
	С	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	8,608
	10	Construed similar amounts and (list in Cabadilla O)		10	12,500
	11	Benefits paid to or for members		11	
s	12	Salanes, other compensation, and employee benefits		12	
Expenses	13	Salanes, other compensation, and employee benefits Professional fees and other payments to independent contractors FEB 1 2 2014		13	2,403
De l	14	Occupancy, rent, utilities, and maintenance		14	
Ň	15	Denting authorities posters and sharing		15	
	16	Other expenses (describe in Schedule O) OGDEN, UT		16	90
	17	Total expenses. Add lines 10 through 16		▶ 17	14,993
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	-6,385
sets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with			
Ass		end-of-year figure reported on prior year's return)		19	318,588
Net Assets	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	ı	▶ 21	312,203

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2012)

DAA

Form 990-EZ (2012) GREATER BEND ROTARY	CLUB FOUN	DATION 93-	1143667		Page 2
Part II Balance Sheets (see the instructions for P	art II)				
 Check if the organization used Schedule O to 	o respond to any	question in this Pa	nrt II		
		(A)	Beginning of year		(B) End of year
22 Cash, savings, and investments			318,588	22	312,203
23 Land and buildings			0	23	
24 Other assets (describe in Schedule O)			0	24	
25 Total assets		<u> </u>	318,588	25	312,203
26 Total liabilities (describe in Schedule O)			0	26	0
27 Net assets or fund balances (line 27 of column (B) must agree	ee with line 21)		318,588	27	312,203
Part III Statement of Program Service Accom	plishments (se	ee the instructions f	or Part III)		Expenses
Check if the organization used Schedule O to	o respond to any	question in this Pa	rt III	(Re	quired for section
What is the organization's primary exempt purpose?				501	(c)(3) and 501(c)(4)
CHARITABLE AND YOUTH PROJECTS				orga	anizations and section
Describe the organization's program service accomplishments for	each of its three la	rgest program service	es,	494	7(a)(1) trusts, optional
as measured by expenses In a clear and concise manner, describ	e the services pro	vided, the number of		for o	others)
persons benefited, and other relevant information for each program	title				•
28 TO PROVIDE SCHOLARSHIPS TO CENTRAL OREGON INI	DIVIDUALS AND	ORGANIZATIONS.			_
				f l	
(Grants \$ 12,500) If this amount includes	foreign grants, che	ck here	▶ 🗂	28a	12,500
29		. •			
(Grants \$) If this amount includes	foreign grants, che	ck here	▶ □	29a	
30					-
				1	
(Grants\$) If this amount includes	foreian arants, che	ck here	▶ □	30a	
31 Other program services (describe in Schedule O)					
(Grants \$) If this amount includes	foreign grants, che	ck here	▶ □	31a	
32 Total program service expenses (add lines 28a through 31a)		ok noro	<u> </u>	32	12,500
Part IV List of Officers, Directors, Trustees, and Key E	mployees List eac	h one even if not com	pensated (see the		ons for Part IV)
Check if the organization used Schedule O to resp	ond to any question	n in this Part IV	<u> </u>		<u> </u>
(a) Name and title	(b) Average hours per week	(c) Reportable compensation	(d) Heath ber contributions to e	iefits, implovee	(e) Estimated amount of
(a) Hame and the	devoted to position	(Forms W-2/1099-MIS (If not paid, enter -0	benefit plans.	and	other compensation
STEVE TIMM		(ii not pare, enter o	, deletted delitipe	noution.	
PRESIDENT	1.00		0	0	0
DOUG DOWNER					<u> </u>
TREASURER	1.00		o	0	0
CLEME RINEHART			-	<u>~</u>	<u> </u>
SECRETARY	1.00		0	0	0
GARY DAVIS		\- <u>-</u>			
BOARD MEMBER	1.00		o	0	0
RON FEDERSPIEL	1.00	_			
BOARD MEMBER	1.00		٥	0	0
KIM WARD	1.00		-		<u> </u>
BOARD MEMBER	1.00		o	0	0
JIM PETERSEN	1.00		<u> </u>		
BOARD MEMBER	1.00		o	0	
BOARD MEMBER	1.00		-		0
			 		
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DAA					Form 990-EZ (2012)

P	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			
	" Instructions for Y art V/ Orlean in the organization used confedence of to respond to any question in this Fart 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	<u> </u>	X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed		l	
	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	<u> </u>	X
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	<u> </u>	X
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	ļ	<u> </u>
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	<u> </u>	X
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	<u> </u>	X
37a		0		
b	Did the organization file Form 1120-POL for this year?	37b	ļ	X
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	ļ	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	4		
39	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on line 9	4		
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 ▶ 0 , section 4912 ▶ 0 , section 4955 ▶ 0			
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			١
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
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	.		
đ	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	40-		х
	transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed ▶ OR	40e		
41				
42a	The organization's books are in care of ► STEVE TIMM PO BOX 1644 Telephone no. ►			
		709		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	, 0,5	Yes	No
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	X
	If "Yes," enter the name of the foreign country.	720		-
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.		Į l	
С	At any time during the calendar year, did the organization maintain an office outside the U.S?	42c		X
	If "Yes," enter the name of the foreign country: ▶			
43	Section 4947(a)(1) nonexempt chantable 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			
			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		X
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		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
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		X
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the		1	_
	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	<u> </u>	X
		~~	^ ==	

Form	990-EZ (20	12) GR	EATER	BEND	ROTARY	CLUE	FOUN	DATI	ON 93-11	43667	7			F	age 4
	-	,				•								Yes	No
46		•	0 0 .	•	rectly, in polition	•	•	s on bel	half of or in oppo	sition			46		х
Pa	rt VI				ations only										
							estions 47	7–49b a	ind 52, and co	mplete th	e tables t	for lines	3		
		50 and 51													\Box
		Check if the	∍ organiza	tion used	Schedule C	to resp	ond to any	questi	on in this Part	<u>VI</u>				_	┵
47	Did the or	ganization er	roage in lob	bvina acti	vities or have	a section	501(h) elec	tion in e	effect during the t	ax			_	Yes	No
•••		es," complet				a 00011011	001(11) 0100		moot daming the t	.u.			47		x
48	-	•		•	section 170(b)(1)(A)(u)?	If "Yes " c	omplete	Schedule E				48		X
49a	-				an exempt nor								49a	 	X
b		•	•		ion 527 organi		o related of	gamzan					49b	 	
50			-		=		employees	: (other t	than officers, dire	ectors true	tees and	kev			
•	•		•		•	•		,	ation If there is i	•		ncy			
	Chiployee	•			•		Average) Reportable		alth benefits				
		(a) Name and	d title of each ore than \$100			hours	s per week	l co	mpensation	contribution	ons to emplo	oyee (e) Estimate other con		
		paid int	ne than wroc	7,000		devote	d to position	(Forms	W-2/1099-MISC)		it plans, and compensat	• 1	other cor	репзаг	1011
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						1		ŀ							
f	Total num	ber of other	employees	paid over	\$100,000	•				•					
51	Complete	this table for	the organiz	zation's fiv	e highest com	pensated	ındepende	nt contra	actors who each	received i	more than				
					ation If there							·			
	(a) Name	and address of	of each indep	endent cor	tractor paid mo	re than \$10	00,000		(b) Typ	e of service	9	(c) Compe	nsation	I
NO	NE														
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		•													
	•	7.00		_ .								-			
												l _			
d	Total num	ber of other i	ndependen	t contracto	ors each recei	ving over	\$100,000	•	·						
52	Did the or	ganization co	mplete Sch	edule A?	Note: All sect	ion 501(c)	(3) organiz	ations ar	nd 4947(a)(1)						
	nonexem	ot chantable t	rusts must	attach a c	ompleted Sch	edule A						•	X Yes	,	No
Under	penalties o	f perjury, I decl	are that I hav	ve examine	d this return, in	cluding acc	ompanying s	chedules	and statements, a	and to the b	est of my ki	nowledge	and beli	ef, it is	
									ch preparer has ar			•			
		Stru	ي 2 ع	inn						1-31	1-14				
Sign	' !	Signature of o	fficer						Da	ate					_
Here	• 1	, <u> </u>	even E	<u>. lim</u>	m He	sident	<u></u>								
		Type or print r													
	Pni	nt/Type preparer's	name			Preparer's si	gnature			Date		Check	_ _{if} PTIN	ì	
Paid												self-employ			
Prep	arer Fin	n's name	THIS	TAX	RETURN						Firm's EIN)			
Use	Only Fin	n's address 🕨		ARED							1				
			NON-	PAID	PREPAR	ER.					Phone no				
May	the IRS di	scuss this ret			shown above		ructions						XY	es	No
													Form 99		(2012)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Form 990 or 990-EZ.

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3

GREATER BEND ROTARY CLUB FOUNDATION

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box)

A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)

Employer identification number 93-1143667

4			•	d in conjunction with a hospital	described	in sectio	n 170(b)(1)(A)(i	ii). Ente	er the ho	ospital's	name,		
	$\overline{}$	city, and state												
5	\sqcup	An organizati	on operated for the benefit of	of a college or university owned	or operat	ed by a g	ovemme	ental uni	t descri	bed in				
		section 170(b)(1)(A)(iv). (Complete Part	: II)										
6		A federal, sta	ite, or local government or g	overnmental unit described in s	ection 17	'0(b)(1)(A)(v).							
7	X	An organizati	ion that normally receives a	substantial part of its support fro	om a gove	ernmental	l unit or i	from the	genera	ıl public	:			
		described in	section 170(b)(1)(A)(vi). (C	omplete Part II)										
8		A community	trust described in section 1	170(b)(1)(A)(vi). (Complete Part	t II.)									
9	П	An organizati	on that normally receives (1) more than 33 1/3% of its sup	port from	contributi	ons, me	mbershi	p fees,	and gro	SS			
	_	receipts from	activities related to its exen	npt functions—subject to certain	exceptio	ns, and (2	2) no mo	re than	33 1/3%	6 of its				
				nd unrelated business taxable in										
			=	0, 1975. See section 509(a)(2)				,						
10			=	exclusively to test for public safe										
11	П	=	- · · · · · · · · · · · · · · · · · · ·	exclusively for the benefit of, to	-				out the	•				
•		-	-	ed organizations described in s				-			1			
		• •		he type of supporting organizati					•					
		a Type		c Type III–Function		-	d	— ·		n-funct	ıonally i	ntegrate	d	
е	\Box			janization is not controlled direc								cg.u.c	•	
٠		-		er than one or more publicly sup	-									
		or section 50		or than one or more passes, our	portoa or;	Juni	.0 0000.			000(0)(•,			
f			` ' '	ermination from the IRS that it is	a Tyne I	Type II	or Tyne	III sunna	ortina					
•		_	check this box		и турст,	, , po 11, 1	J. 1, pc	п зарр	nung				Г	٦
_		-		tion accepted any gift or contrib	ution from	any of th	10						L	
g		•		non accepted any girt of contrib	ation non	i ariy or u	10							
		following per		naturale, exthesi element as tarenthesi			-b	\				Γ,	· \	_
		• •	•	ontrols, either alone or together	with perso	ons descr	ibea in (ii) and				$\overline{}$	es N	<u> </u>
		` '	w, the governing body of the	• • •								11g(i)	\dashv	
		• • •	member of a person describ	• •								11g(ii)	\dashv	_
		• •	• •	described in (i) or (ii) above?								[11g(iii)]		
h				he supported organization(s).	1,,,,,,				T 4.5.	. 1				
(i)		e of supported ganization	(II) EIN	(III) Type of organization (described on lines 1–9	(iv) is the c	organization sted in your	, , , ,	rou notify nization in	(vi) i organizat	s the	(VII) /	Amount of r support		
	0.5	gamzanon		above or IRC section	1 ''	document?		of your	(i) organi	zed in the		Support		
				(see instructions))		l		oort?	US					
Δ١				(see instructions))	Yes	No	Supp Yes	No No	Yes	No				_
A)				(see instructions))	Yes	No								_
				(see instructions))	Yes	No								_
A) B)				(see instructions))	Yes	No						•		
В)				(see instructions))	Yes	No								_
				(see instructions))	Yes	No								
В)				(see instructions))	Yes	No								_
В)				(see instructions))	Yes	No								
B) C)				(see instructions))	Yes	No								
B) C)				(see instructions))	Yes	No								
B) C)		4.		(see instructions))	Yes	No								
B) C)				(see instructions))	Yes	No								
B) C)				(see instructions))	Yes	No								

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	tion A. Public Support	,					
Caler	ndar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,873	1,969	2,810	11,395	820	18,867
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	1,873	1,969	2,810	11,395	820	18,867
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	-					
6	Public support. Subtract line 5 from line 4						18,867
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	1,873	1,969	2,810	11,395	820	18,867
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	8,364	3,547	3,457	2,169	7,788	25,325
9	Net income from unrelated business activities, whether or not the business is regularly carned on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10						44,192
12	Gross receipts from related activities, etc	(see instructions)				12	56,129
13	First five years. If the Form 990 is for the	organization's first	, second, third, for	urth, or fifth tax yea	ir as a section 501	(c)(3)	
	organization, check this box and stop her						•
Sec	tion C. Computation of Public St	upport Percent	age		,		
14	Public support percentage for 2012 (line 6	6, column (f) divided	l by line 11, colum	n (f))		14	42.69%
15	Public support percentage from 2011 Sch					15	34.48%
16a	33 1/3% support test—2012. If the organ				33 1/3% or more, c	heck this	. .
	box and stop here. The organization qual		•				▶ X
b	33 1/3% support test—2011. If the organ				5 is 33 1/3% or mo	ore,	
	check this box and stop here. The organi	•		-	401 111	441	P L
17a	10%-facts-and-circumstances test—20	•			·		
	10% or more, and if the organization mee						
	Part IV how the organization meets the "fa	acts-and-circumstai	nces test The org	janization qualifies	as a publicly supp	опеа	
	organization	4.4 16.46		hav an line 42, 46	'a 16h a 17a an	d loss	
b	10%-facts-and-circumstances test—20° 15 is 10% or more, and if the organization	_					
	Explain in Part IV how the organization man			•	•		
	supported organization		oncumstances te	or The Organizatio	m quamics as a pu	DIICIY	▶ □
18	Private foundation. If the organization di	d not check a box o	on line 13 16a 16	b. 17a. or 17b. che	eck this box and se	e ·	- [
	instructions	2 5 5 G BOX C		o, 7.0, 0. 170, 0110		-	▶ [
				·			

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support			<u> </u>	<u> </u>	··· <i>/</i>	
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual	(a) 2000	(8) 2003	(0) 2010	(4) 2011	(6) 2012	(i) rotai
2	grants ") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6		<u></u>				
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop here	•	t, second, third, fo	urth, or fifth tax ye	ar as a section 50	1(c)(3)	▶ □
Sec	tion C. Computation of Public Su	pport Percen	tage			-	
15	Public support percentage for 2012 (line 8	, column (f) divide	d by line 13, colun	nn (f))		15	%
16	Public support percentage from 2011 Scho	edule A, Part III, li	ne 15			16	%
Sec	tion D. Computation of Investme	nt Income Pe	rcentage				
17	Investment income percentage for 2012 (In	ine 10c, column (f) divided by line 13	3, column (f))		17	%
18	Investment income percentage from 2011	Schedule A, Part	III, line 17			18	%
19a	33 1/3% support tests—2012. If the organ	nization did not ch	eck the box on lin	e 14, and line 15 is	more than 33 1/3	%, and line	
	17 is not more than 33 1/3%, check this bo	ox and stop here.	The organization	qualifies as a publi	cly supported orga	anization	▶ 🛄
b	33 1/3% support tests—2011. If the organ						. —
	line 18 is not more than 33 1/3%, check th		-	, ,		_	▶
20	Private foundation. If the organization did	not check a box	on line 14 19a or	19h check this ho	x and see instruct	nons	▶ 1 1

Schedule A (Form 990 or 990-EZ) 2012 GREATER BEND ROTARY CLUB FOUNDATION 93-1143667

Page 4

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10;
 Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SUPPLEMENTAL INFORMATION

SCHEDULE A, PART II, LINE 12 GROSS RECEIPTS FROM RELATED ACTIVITIES
GROSS RECEIPTS FROM THE ANNUAL WINE RAFFLE FOR THE YEARS ENDED JUNE 30,
2009 THROUGH JUNE 30, 2011: \$56,129.

SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No 1545-0047 **2012**

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

GREATER BEND ROTARY CLUB FOUNDATION

Employer identification number 93 – 1143667

FORM 990-EZ, PART I, LINE 10 - GRANTS/SIMILAR AMTS PAID TO ORGANIZATIONS

NAME AND ADDRESS

CLASS OF ACTIVITY

DATE OF GIFT

DESC. OF PROPERTY

CASH CONTRIB. NONCASH CONTRIB.

BOOK VALUE

BV EXPL.

FMV EXPL.

COCC FOUNDATION

2600 NW COLLEGE WAY

BEND, OR 97701

\$

12,500 \$

0

\$

0

FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES

DESCRIPTION

AMOUNT

EXPENSES

OFFICE

\$

90

TOTAL \$

90

7054 Greater Bend Rotary Club Foundation 93-1143667 FYE: 6/30/2013

Federal Statements

Schedule A, Part II, Line 12

		ŀ			Description			
TAXABLE IN	TEREST	NO	SAVINGS	AND	TEMPORARY	CASH	TAXABLE INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS	
TOTAL								

50	50	
	5 50	50

CRITERIA FOR SELECTION OF A RECIPIENT OF THE GREATER BEND ROTARY CLUB FOUNDATION BILL BERG SCHOLARSHIP

Award criteria specifies that the recipient will:

- 1. Be a full-time or part-time in-district student entering or attending Central Oregon Community College;
- 2. Demonstrate significant academic and personal motivation;
- 3. Minimum grade point average 2.0;
- 4. Demonstrate financial need;
- 5. Additional criteria:
 - Preference given to a youth that was provided services and recommended by J Bar J, Cascade Youth and Family Services or Big Brothers/Big Sisters of Central Oregon and/or
 - Preference given to those attending COCC either right after graduation from high school, or within a couple of years

Selection: The selection process will be handled through the COCC Foundation

Criteria Section Order:

- 1. Full-time/Part-time;
- 2. Minimum GPA 2.0;
- 3. Financial need;
- 4. Preference given to a youth that was provided services and recommended by J Bar J, Cascade Youth and Family Services or Big Brothers/Big Sisters of Central Oregon;
- 5. Preference given to those attending COCC either right after graduation from high school, or within a couple of years.