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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 private foundations)

OMB No 1545-1150

Open to Public

Department of the Treasury Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Inspection

Α	For th	e 2013 calen	dar year, or tax	year beginning	07/01/13	3 , and ending	06/30	<u>/14</u>				
В	<b>_</b>							D	D Employer identification number			
	Address	ss change ROTARY INTERNATIONAL EFFINGHAM										
	Name ch	nange	ROTARY CLUB								16096	
	Initial ret	tum	Number and street (or P O box, if mail is not delivered to street address)  Room/suite								mber	
	Temina	ted	P.O. B						_ _	217-347-0528		
	Amende	d return		or province, country, a					F	Group Exem	ption	
Ш	Applicati	ion pending	EFFING	<u> </u>		IL 62401-	0772			Number >		
G	Accounting Method X Cash											
ı	Website: ► N/A required to attach Schedule B											
<u>J</u>	Tax-ex	empt status (cl	neck only one)	501(c)(3) <b>X</b> 5			(a)(1) or	527 (	Form 9	90, 990-EZ, c	r 990-PF)	
K	Form o	of organization	Corpo	oration 🔲 T	rust X Ass	sociation	Other					
L	Add line	es 5b, 6c, and 7	b, to line 9 to det	ermine gross receip	ts If gross receipts	are \$200,000 or mo	ore, or if total	assets				
(Pa	rt II, colu			nore, file Form 990 ı						▶ \$	48,007	
F	art [			es, and Chan					tructio	ns for Part I	)	
	<b>,</b>	Check	f the organiza	tion used Sche	dule O to respo	ond to any quest	ion in this	Part I		,	X	
	1	Contributions,	gifts, grants, and	sımılar amounts rece	ıved					1		
	2	Program ser	vice revenue in	cluding governme	nt fees and cont					2		
	3	Membership	dues and asse	ssments		S	ee Sta	tement		3	40,126	
	4	Investment i	ncome							4		
	5a	Gross amou	nt from sale of	assets other than	inventory		5a					
	b	Less: cost of	other basis an	d sales expenses			5b					
	С	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)								5c		
	6	Gaming and	fundraising eve	ents								
	а	a Gross income from gaming (attach Schedule G if greater than										
ne		\$15,000)					6a					
Revenue	b	Gross incom	e from fundrais	ing events (not in	cluding \$		_ of contrib	utions				
æ		from fundrais	sing events rep	orted on line 1) (at	tach Schedule G	if the						
₹,		sum of such	gross income a	and contributions	exceeds \$15,000	)	6b		881			
() () ()	С	Less direct	expenses from	gaming and fundr	aising events		6c	2,	183			
`,	d	Net income of	or (loss) from ga	aming and fundrai	sıng events (add	lines 6a and 6b a	nd subtract					
		line 6c)								6d	5,698	
	7a	Gross sales	of inventory, les	ss returns and allo	wances		7a					
ĭ	b	Less cost of	goods sold				7b					
-'	C	Gross profit	or (loss) from s	ales of inventory (	Subtract line 7b	from line 7a)				7c		
	8	Other revenue (describe in Schedule O)								8		
	9	_Total revenu	ie. Add lines 1,	2, 3, 4, 5c, 6d, 7c	; and 8					9	45,824	
,	10	Grants and s	ımılar amounts	paid (list in Sched	dule O)	IVED				10	12,595	
,	11	Benefits paid	I to or for memb	pers	RECE	IVED				11	11,406	
S	12			n, and employed		8				12		
ns.	13	Professional	fees and other	payments to inde	pendeat contract	® 2014   S				13		
Expenses	14	Occupancy,	rent, utilities, ar	nd maintenance	1	© 2014 SO			,	14	2,450	
Ш	15	Printing, pub	ther expenses (describe in Schedule O)  OGDEN, UT							15	2,572	
	16	Other expens	ses (describe in	Schedule O)	OGUE	N, U				16	24,323	
	17		ses. Add lines						<u> </u>	17	53,346	
w	18	Excess or (d	eficit) for the ye	ar (Subtract line 1	7 from line 9)					18	-7,522	
set	19	Net assets o	r fund balances	at beginning of ye	ear (from line 27,	, column (A)) (mus	st agree with	ו				
AS	]	•	•	on prior year's retu	•				ļ	19	25,368	
Net Assets	20	_		or fund balances		=			_ ,	20	<del></del>	
	21			at end of year Co		through 20			<b>•</b>	21	17,846	
For	Paper	work Reducti	on Act Notice,	see the separate	instructions.					Fo	rm 990-EZ (2013)	

DAA

24

KOTAKI INTERNATIONAL	EFFINGRA	<u>M 37-60</u>	746096		3		
Part II Balance Sheets (see the instructions for F	Part II)						
Check if the organization used Schedule O t	to respond to any						
		(A) Be	ginning of year	<u> </u>	(B) End of year		
22 Cash, savings, and investments			25,368	22	17,846		
23 Land and buildings		<u></u>	0	+			
24 Other assets (describe in Schedule O)			0		17,846		
25 Total assets		ļ	25,368 25 17				
26 Total liabilities (describe in Schedule O)		-	05.00		0		
27 Net assets or fund balances (line 27 of column (B) must agr			25,368	27	17,846		
Part III Statement of Program Service Accom	-		· ==		Expenses		
Check if the organization used Schedule O t	o respond to any	question in this Part	III X	7	equired for section		
What is the organization's primary exempt purpose?				1	1(c)(3) and 501(c)(4)		
PROMOTION OF SOCIAL WELFARE					ganizations and section		
Describe the organization's program service accomplishments for as measured by expenses. In a clear and concise manner, describ		• . •		ł	47(a)(1) trusts, optional		
persons benefited, and other relevant information for each program	•	vided, the number of		for	others)		
	n title			<del>                                     </del>	<del></del>		
28 ROTARY INTERNATIONAL AND DISTRICT 6490 DUES							
(Grants \$ ) If this amount includes	foreign grants, obe	ack hara	▶ □	28a	11,406		
(Grants \$ ) If this amount includes 29	ioreign grants, che	eck nere		20a	11,400		
25							
(Grants \$ ) If this amount includes	foreign grante, che	ack here	▶ 17	29a			
30	toreign grants, che	CK HEIE		234	<del></del>		
30							
(Grants\$ ) If this amount includes	foreign grants, che	rk here	▶ 17	30a			
31 Other program services (describe in Schedule O)	Toroign grants, one	-CK TICTC		002			
(Grants \$ 0) If this amount includes	foreign grants, che	ck here	▶ □	31a	12,595		
32 Total program service expenses (add lines 28a through 31a)		.ornoro	, <u>, , , , , , , , , , , , , , , , , , </u>	32	24,001		
Part IV List of Officers, Directors, Trustees, and Key E	mployees (list eac	h one even if not compe	nsated — see th				
Check if the organization used Schedule O to resp		n in this Part IV (c) Reportable	(a) Heath ha	-61-			
(a) Name and title	(b) Average hours per week	compensation	(d) Heath ben contributions to e	mployee			
• •	devoted to position	(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, deferred compe	and nsation	other compensation		
KERRY HIRTZEL							
PRESIDENT	2.00	0			0		
LOIS HOENE							
PRES-ELECT	0.50	0			0		
TONYA SINER							
SECRETARY	1.00	0	_		0		
SID KIBLER							
TREASURER	1.00	0			0		
			· ==				
					:		
	<del> </del>				<del>                                     </del>		
					-		
	-						
•	ĺ	İ			]		
	L	I	<del></del>		<u> </u>		

P	art V	Other Information (Note the Schedule A and personal benefit contract statement instructions for Part V) Check if the organization used Schedule O to respond to an	it requirements in the	V		
		The second secon	y question in this rait		Yes	No.
33		organization engage in any significant activity not previously reported to the IRS? If "Yes," provi	de a			T
	detailed	description of each activity in Schedule O		33		X
34	Were an	ny significant changes made to the organizing or governing documents? If "Yes," attach a confo	rmed	ļ		İ
		the amended documents if they reflect a change to the organization's name. Otherwise, explain	the			
	•	on Schedule O (see instructions)		_34	<u> </u>	X
35a		organization have unrelated business gross income of \$1,000 or more during the year from bus	ness	ŀ		
		s (such as those reported on lines 2, 6a, and 7a, among others)?		35a	↓	<u> </u>
b		to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation	• • •	9 35b	↓	<del> </del> _
С		organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e	notice,			l
		g, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		35c	—	X
36		organization undergo a liquidation, dissolution, termination, or significant disposition of net asse	ts			
		ie year? If "Yes," complete applicable parts of Schedule N	I	36	<del> </del>	X
37a		<u> </u>	7a	٥		٠,
b		organization file Form 1120-POL for this year?		37b	<del> </del>	X
38a		organization borrow from, or make any loans to, any officer, director, trustee, or key employee o				١.,
	-	loans made in a prior year and still outstanding at the end of the tax year covered by this return		38a	<del> </del>	X
		<u> </u>	8b			
39		501(c)(7) organizations Enter				
a		<del>[</del>	9a			
40a			9b	$\dashv$		
40a	section 4	501(c)(3) organizations Enter amount of tax imposed on the organization during the year under				
ь		.911 ▶, section 4912 ▶, section 4955 ▶ 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess.		<b>-</b>		
b		on during the year, or did it engage in an excess benefit transaction in a prior year that has not				
		on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	Deen	40b	1	x
С		501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on		400	-	1
•		tion managers or disqualified persons during the year under sections 4912,				
	4955, and			ا و		
d		501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c		_		
_		ed by the organization		ا م		
е		izations. At any time during the tax year, was the organization a party to a prohibited tax shelter		_		
		on? If "Yes," complete Form 8886-T		40e		x
41		tates with which a copy of this return is filed None				<del></del>
42a		nization's books are in care of ▶ SID KIBLER	Telephone no. ▶ 2	17-34	7 - 0	528
		810 W. JEFFERSON, PO BOX 772	·			
	Located a	at ▶ EFFINGHAM IL	ZIP + 4 ▶ 6	2401-	077	2
b	At any tin	ne during the calendar year, did the organization have an interest in or a signature or other auth	ority over		Yes	No
	a financia	il account in a foreign country (such as a bank account, securities account, or other financial ac	count)?	42b		X
		enter the name of the foreign country		_		
		nstructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign B	ank			
		ncial Accounts.				
С		ne during the calendar year, did the organization maintain an office outside the U.S.?		42c		X
40		enter the name of the foreign country	<del></del>			
43		947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here	اماح			▶ [
	and enter	the amount of tax-exempt interest received or accrued during the tax year	<b>▶</b> 43		[V]	
44a	Did the or	ganization maintain any donor advised funds during the year? If "Yes," Form 990 must be			Yes	No
44a		d instead of Form 990-EZ		440	i [	x
h	•	ganization operate one or more hospital facilities during the year? If "Yes," Form 990 must be		44a		A
b		d instead of Form 990-EZ		44b		x
С	•	ganization receive any payments for indoor tanning services during the year?				X
		line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an		44c	·	
		on in Schedule O		44d	į	ĺ
	•	ganization have a controlled entity within the meaning of section 512(b)(13)?				х
		ganization have a controlled entity within the meaning of section 512(b)(15)?  ganization receive any payment from or engage in any transaction with a controlled entity within	, the	45a	-	
		of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead o			.	į
		EZ (see instructions)		45b	,	х
DAA	000				1-F7	

Form	990-EZ	(2013)	ROTARY	INTERNATION	AL	EFFINGHA	M	37-60	46096				Page 4
<del></del>	Did th	e organiz	ation engage, di	rectly or indirectly, in poli	ıtıcal (	campaign activitie	s on heh					Yes	No
		-		If "Yes," complete Sched			3 On Den	an or or in oppo	311011		4	<u> </u>	<u>x</u>
Pa	rt VI			) organizations on			401			. 4-1-1 #1-			
			ection 501(c)(. nd 51.	3) organizations must a	answ	ver questions 47	<del>-4</del> 9b ar	na 52, and cor	npiete the	tables for II	nes		
				zation used Schedule	O to	respond to any	questio	n in this Part	VI				
	D: 1 45		-4	- -				£4_4 4L 4				Yes	No
47		•	ation engage in complete Sched	lobbying activities or have	e a se	ection 501(n) elec	tion in en	rect during the t	ax		4	,	
48	-		•	described in section 170(	(b)(1)	(A)(II)? If "Yes." cr	omplete S	Schedule E			4		
49a		·		transfers to an exempt no	. , , ,	. , . ,	•				49	а	
b	If "Yes	s," was the	e related organiz	zation a section 527 orga	nızatı	ion?	_				49	b	<u>[</u>
50	Comp	lete this ta	able for the orga	inization's five highest co	mper	nsated employees	(other th	an officers, dire	ctors, trus	tees and key			
	emplo	yees) who	each received	more than \$100,000 of c	ompe	ensation from the	organiza	tion If there is r	one, enter	"None "			
		(a) N	ame and title of e	ach employee		(b) Average hours per week devoted to position	con	Reportable npensation N-2/1099-MISC)	contribution benefit	Ith benefits, ns to employee plans, and compensation	(e) Estima	ated amo ompensa	
									deletted	2011perisation			
					ŀ								
					ŀ								
f				es paid over \$100,000				<b></b>		_			
51	Compl	lete this ta	able for the orga	nization's five highest cor the organization If there	mpen	sated independer	t contrac	tors who each	received m	ore than			
	\$100,0			ddress of each independent		-		(b) Type	e of service		(c) Com	ensation	
					-			(4) - )			(-/		
											-		
			· · · · · · · · · · · · · · · · · · ·										
d	Total r	number of	other independ	ent contractors each rece	eiving	over \$100,000	•						
52		•	•	schedule A? Note. All sec		•	itions and	d 4947(a)(1)					
				st attach a completed Sci						<u> </u>	Ye		No
				have examined this return, in preparer (other than officer)							dge and be	liet, it is	
		<u> </u>	2.5	53				<u> </u>	11/13	1,4			<del></del>
Sign		Signa	sture of offices	1				Da	te /				
Here			a)du	ey E. K.6/e	ر	-7120	معمد	<u> </u>					
			or print name and titl reparer's name		Proce	arer's signature			Date	<del></del>	EP PT	————	
اء: - ١			•		riepa	Saignature	//			Check	A if		
Paid Pren	arer	ERIC J.	8	lea c Willock	<del>_</del>	in the	and	- CAA	17/19	self-em	· · IFO	095601 1 4 2 5	
	Only	Firm's name		<u>ks &amp; Willenbo</u> Box 958	org					Firm's EIN	37-1	1473	<u> </u>
	J,	Firm's addre			624	101-0958				Phone no 2	17-34	2-39	83
May	the IRS	discuss t		he preparer shown above								Yes	No
			<del></del>								Form 9	90-EZ	(2013)

#### **SCHEDULE 0**

(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.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization ROTARY INTERNATIONAL EFFINGHAM ROTARY CLUB

Employer identification number 37-6046096

Form 990-EZ, Part I, Line 10 - Grants/Similar Amts Paid to Organizations SEE DETAIL ATTACHED

Form 990-EZ, Part I, Line 16 - Other Expenses

Description Amount

Expenses

Advertising a	nd Promotion	\$	\$ 312
MEALS		\$	\$ 21,626
MISC.		\$	2,385
		Total S	24,323

Form 990-EZ, Part III, Line 31 - All Other Accomplishment GRANTS AND SIMILAR AMOUNTS PAID

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	, -					""

# **Federal Statements**

### Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments

	Description		Amount			
MEMBERSHIP	DUES	\$_	40,126			
Total		\$	40,126			

# Form 990-EZ, Part I, Line 11 - Benefits Paid To or For Members

Description	 mount
DUES - ROTARY INTERNATIONAL	\$ 7,593
DUES - DISTRICT 6490	 3,813
Total	\$ 11,406

Rotary International Effingham Rotary Club 37-6046096 Form 990-EZ 06/30/14

# Page 1, Part 1, Line 10, Grants and Similar Amounts Paid -

Scholarships	\$2,000
Rotary International – Polio Plus	3,000
Foreign Exchange	825
District 6490 - Rotary Youth Exchange	495
Rotary Foundation – Paul Harris	2,865
Rotary Charities Foundation - Pavillian Project	2,710
Other	700
	\$12,595