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Return of Organization Exempt From Income Tax

2013

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Open to Public
InspectionDepartment 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.

A For the 2013 calendar year, or tax year beginning

July 1

, 2013, and ending

June 30

, 2014

B Check if applicable

Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization

The Exchange Club of Wythe

D Employer identification number

54-0898902

Number and street (or P O box, if mail is not delivered to street address)

Room/suite

PO Box 8127

E Telephone number

757-869-8123

City or town, state or province, country, and ZIP or foreign postal code

Hampton, VA 23669-8127

F Group Exemption

Number ► 109

G Accounting Method: Cash Accrual Other (specify) ►

I Website: ►

J Tax-exempt status (check only one) - 501(c)(3) 501(c) (4) (insert no.) 4947(a)(1) or 527K Form of organization Corporation Trust Association Other

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, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$

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

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	1 Contributions, gifts, grants, and similar amounts received	1	2633
	2 Program service revenue including government fees and contracts	2	0
	3 Membership dues and assessments	3	18056
	4 Investment income	4	11
	5a Gross amount from sale of assets other than inventory	5a	0
	b Less: cost or other basis and sales expenses	5b	0
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
	6 Gaming and fundraising events		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	0
Expenses	b Gross income from fundraising events (not including \$ 0 00 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	47622
	c Less: direct expenses from gaming and fundraising events	6c	22086
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	25536
	7a Gross sales of inventory, less returns and allowances	7a	0
	b Less: cost of goods sold	7b	0
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0
	8 Other revenue (describe in Schedule O)	8	0
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ►	9	46236
	10 Grants and similar amounts paid (list in Schedule O)	10	28848
Net Assets	11 Benefits paid to or for members	11	0
	12 Salaries, other compensation, and employee benefits	12	0
	13 Professional fees and other payments to independent contractors	13	0
	14 Occupancy, rent, utilities, and maintenance	14	0
	15 Printing, publications, postage, and shipping	15	182
	16 Other expenses (describe in Schedule O)	16	20252
	17 Total expenses. Add lines 10 through 16 ►	17	49282
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(3046)
	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	77337
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	0
	21 Net assets or fund balances at end of year. Combine lines 18 through 20 ►	21	74291

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	77337	22 74291
23	Land and buildings	0	23 0
24	Other assets (describe in Schedule O)	0	24 0
25	Total assets	77337	25 74291
26	Total liabilities (describe in Schedule O)	0	26 0
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	77337	27 74291

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?

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	Services to Youth - Scholarships and Awards, Cash to 5 Students			
	(Grants \$ 10000) If this amount includes foreign grants, check here ► <input type="checkbox"/>	28a	10000	
29	Service to Youth - After Prom Support, Cash Grant to 5 High Schools			
	(Grants \$ 2000) If this amount includes foreign grants, check here ► <input type="checkbox"/>	29a	2000	
30	Service to Community - Welfare, Food Baskets for 20 Families			
	(Grants \$ 2122) If this amount includes foreign grants, check here ► <input type="checkbox"/>	30a	2122	
31	Other program services (describe in Schedule O)			
	(Grants \$ 35160) If this amount includes foreign grants, check here ► <input type="checkbox"/>	31a	35160	
32	Total program service expenses (add lines 28a through 31a)			32 49282

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
Alma Dietz	20			
President		0	0	0
Jose Inchausti	10			
Past President		0	0	0
Helen Holland-Harris	10			
Secretary		0	0	0
James Puckett	10			
Treasurer		0	0	0
Bob Gurley	1			
Director		0	0	0
Doug Gray	1			
Director		0	0	0
Richard Dietz	1			
Director		0	0	0
Denise Mitchell	1			
Director		0	0	0
Mike Schetting	1			
Director		0	0	0
Jim Thomas	1			
Director		0	0	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

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

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)

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)?

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

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

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

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?

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?

b If "Yes," complete Schedule L, Part II and enter the total amount involved

39 Section 501(c)(7) organizations. Enter:

a Initiation fees and capital contributions included on line 9

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 ► _____

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

41 List the states with which a copy of this return is filed ► **VA**

42a The organization's books are in care of ► **James Puckett** Telephone no. ► **757-869-8123**
Located at ► **6 Sea Cove Ct, Hampton, VA** ZIP + 4 ► **23669-1066**

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**.

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: ► _____

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

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

c Did the organization receive any payments for indoor tanning services during the year?

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

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)

	Yes	No
33		✓
34		✓
35a		✓
35b		✓
35c		✓
36		✓
37a		
37b		✓
38a		✓
39a		
39b		
40a		
40b		✓
40e		✓

	Yes	No
42b		✓
42c		✓

	Yes	No
44a		✓
44b		✓
44c		✓
44d		✓
45a		✓
45b		✓

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

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	47	
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	
b	If "Yes," was the related organization a section 527 organization?	49b	
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."		

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 business address of each independent contractor	(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 James Puckett, Treasurer Type or print name and title	7 NOV 14 Date
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Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►		Firm's EIN ►		
	Firm's address ►		Phone no		

May the IRS discuss this return with the preparer shown above? See instructions

Form 990-EZ (2013)

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

- **Information about Schedule G (Form 990 or 990-EZ) and Its instructions is at www.irs.gov/form990.**
- **Attach to Form 990 or Form 990-EZ.**

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

Employer identification number

The Exchange Club of Wythe

54-0898902

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1. Indicate whether the organization raised funds through any of the following activities. Check all that apply.

1. Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a Mail solicitations **e** Solicitation of non-government grants
b Internet and email solicitations **f** Solicitation of government grants
c Phone solicitations **g** Special fundraising events
d In-person solicitations

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
1		Yes	No		
2					
3					
4					
5					
6					
7					
8					
9					
10					
Total					

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

	(a) Event #1 Christmas Tree Sale (event type)	(b) Event #2 Pancake Breakfast (event type)	(c) Other events (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts	35711	11911	47622
	2 Less: Contributions	0	0	0
	3 Gross income (line 1 minus line 2)	35711	11911	47622
Direct Expenses	4 Cash prizes	0	0	0
	5 Noncash prizes	0	0	0
	6 Rent/facility costs	700	0	700
	7 Food and beverages	0	0	0
	8 Entertainment	0	0	0
	9 Other direct expenses	19474	1912	21386
	10 Direct expense summary. Add lines 4 through 9 in column (d)			22086
	11 Net income summary. Subtract line 10 from line 3, column (d)			

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue			
	2 Cash prizes			
	3 Noncash prizes			
Direct Expenses	4 Rent/facility costs			
	5 Other direct expenses			
	6 Volunteer labor	<input type="checkbox"/> Yes ----- % <input type="checkbox"/> No	<input type="checkbox"/> Yes ----- % <input type="checkbox"/> No	<input type="checkbox"/> Yes ----- % <input type="checkbox"/> No
	7 Direct expense summary. Add lines 2 through 5 in column (d)			
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)			

9 Enter the state(s) in which the organization operates gaming activities: _____

a Is the organization licensed to operate gaming activities in each of these states? Yes No
b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No
b If "Yes," explain: _____

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

OMB No 1545-0047

2013**Open to Public
Inspection**

Name of the organization

The Exchange Club of Wythe

Employer identification number

54-0898902

1 Form 990-EZ, Part III, Line 10, Grants Paid Activity Service to Youth, Grantee Scholarships, Cash Grant to 5 individuals - \$10000

2 Form 990-EZ, Part III, Line 10, Grants Paid Activity Service to Youth, Grantee Youth of the Month & Youth of the Year Awards, Cash Grant to 6 individuals - \$821

3 Form 990-EZ, Part III, Line 10, Grants Paid Activity Service to Youth, Grantee Youth Athletics, Cash Grant to a Youth Athletic Association & a neighborhood Swim Team - \$750

4 Form 990-EZ, Part III, Line 10, Grants Paid Activity Americanism, Grantee Flag Distribution at Parade (200 flags given to kids) & Freedom Shrine Installation, Cash Grant \$889

5 Form 990-EZ, Part III, Line 10, Grants Paid Activity Service to Community, Grantee Special Projects, Cash Grant \$300

6 Form 990-EZ, Part III, Line 10, Grants Paid Activity Service to Community, Grantee Book of Golden Deeds, Cash Grant \$251

7 Form 990-EZ, Part III, Line 10, Grants Paid Activity Service to Community, Grantee Crime Prevention Banquet, Cash Grant \$2627

8 Form 990-EZ, Part III, Line 10, Grants Paid Activity Service to Community, Grantee Senior Citizen Activities, Cash Grant \$823

9 Form 990-EZ, Part III, Line 10, Grants Paid Activity Service to Community, Grantee Fire Prevention Banquet, Cash Grant \$940

10 Form 990-EZ, Part III, Line 10, Grants Paid Activity Service to Community, Grantee Prevention of Child Abuse, Cash Grant \$1304

11 Form 990-EZ, Part III, Line 10, Grants Paid Activity Service to Community, Grantee National Exchange Club Foundation, Cash Grant \$300

12 Form 990-EZ, Part III, Line 10, Grants Paid Activity Service to Community, Grantee Start New Exchange Clubs, Cash Grant \$449

13 Form 990-EZ, Part III, Line 10, Grants Paid Activity Service to Youth, Grantee ACE Award, Cash Grant to 1 Youth \$521

14 Form 990-EZ, Part III, Line 10, Grants Paid Activity Service to Community, Grantee Mayor's Book Club, Cash Grant \$825

15 Form 990-EZ, Part III, Line 10, Grants Paid Activity Service to Youth, Grantee AIF Award to 1 Youth, Cash Grant \$375

16 Form 990-EZ, Part III, Line 10, Grants Paid Activity Service to Community, Grantee After Prom Party, Cash Grant to 5 High School \$2000

17 Form 990-EZ, Part III, Line 10, Grants Paid Activity Service to Community, Grantee Honor Flight, Cash Grant for WW II Vets \$800

18 Form 990-EZ, Part III, Line 10, Grants Paid Activity Service to Community, Grantee Christmas Baskets for 20 Families, Cash Grant 2122\$

19 Form 990-EZ, Part III, Line 10, Grants Paid Activity Service to Community, Grantee Misc, Cash Grant 2441\$

20 Form 990-EZ, Part III, Line 16, Other Expenses Conferences, Conventions and Meetings \$12551

21 Form 990-EZ, Part III, Line 16, Other Expenses National and District Dues \$4817

22 Form 990-EZ, Part III, Line 16, Other Expenses Supplies \$678

Name of the organization

Employer identification number

23 Form 990-EZ, Part III, Line 16, Other Expenses Misc Expenses (Fees, Ramps, PO Box, Etc) \$2206