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.... 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

2013

Z010

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.

Open to Public Inspection

A F	or the	2013 calend	ar year, or ta	x year begir	nning	JULY	١ .	2013,	and ending	ں	して下	30	, 2014
В	heck if ap	pplicable	C Name of or	rganization			•					nufication	
	Address change WEIRTON ROTARY CLUB, INC								55-0686226				
	Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Tel							E Telep	lephone number				
=	nitial return P O, BOX 179								304-797-1511				
=	Terminate		City or town, s	state or provin	ce, country, and	ZIP or foreign p	ostal code			F Group Exemption			
=	Amended Applicatio		WEIRTON,		26062					1	nber ▶	•	0573
_		ting Method	Cash	Accrual	Other (spec	ofy) ▶ BUD	GETARY		.				ization is not
	Vebsite	•	V.WEIRTONR			,, - <u>202</u>						the organi ch Sched	
						(4) ∢ (inser	t no.) \[\(\lambda \)	a)/1) or	<u>□52</u> 7)-EZ, or 99	
		organization:			Trust	Associa					,	, , , ,	
		-	-			s. If gross recei			more, or if tota	l assets			
						nstead of Form					▶ •		
_	art I					Net Assets		alanc	es (see the	instruc	ctions	for Part	<u>n</u>
						O to respond							
	1					its received.					1		3,858
	2					nt fees and co					2		- 5,555
	3	-									3		22,203
	4	Investment	-								4		
	5a			le of assets	other than i	nventory .		5a		• •			
	b		s amount from sale of assets other than inventory										
	c		or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c										
	6		ng and fundraising events										
	a	-	income from gaming (attach Schedule G if greater than										
Re			,000)										
Revenue	b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the						ıs					
è													
		sum of suc	ch gross inco	ome and co	ontributions	exceeds \$15,0	000)	6b		23,919			
	С	Less: direc	t expenses	from gamır	ng and fundra	aising events		6c		8,640			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtra						otract					
		line 6c) .									6d		15,279
	7a	Gross sale	s of inventor	ry, less retu	ırns and allo	wances		7a				-	
	b	Less: cost	of goods so	ld				7b					
	С	Gross prof	it or (loss) fro	om sales of	f inventory (S	Subtract line 7	b from line 7	⁷ a) .			7c		
	8	Other reve	nue (describ	e in Sched	ule O)						8		
	9	Total reve	nue. Add lin	es 1, 2, 3,	4, 5c, 6d, 7c	, and 8	<u></u>		<u> </u>	. ▶	9		41,340
	10	Grants and	l sımilar amo	ounts paid	(list in Sched	lule O)		-		ŋ	10		19,539
	11	Benefits pa	ts paid to or for members						١	11			
es	12	Salaries, of							.	12			
Expense	13	Profession								13			
ğ	14	Occupancy	Professional fees and other payments to independent contractors						14				
ú	15	Printing, publications, postage, and shipping							15		227		
	16								16		17,825		
_	17	Total expe	enses. Add I	ines 10 thre	ough 16 .	<u></u>	<u> </u>			╝. ▶	17		37,591
ম	18					7 from line 9)					18		3,749
Se	19	5 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7											
As				-	•	-					19		105,516
Net Assets	20	Other char	nges in net a	ssets or fu	nd balances	(explain in Sc	chedule O) .				20		2,293
~	21	Net assets	or fund bala	ances at en	d of year. Co	ombine lines	18 through 2	0.		. •	21		111,558

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642I

Form 990-EZ (2013)

Pa	t II Balance Sheets (see the instructions	for Part II)				
<u> </u>	Check if the organization used Schedule	O to respond to a	ny question in this	Part II	<u>.</u>	<u></u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			28,123	22	23,560
23	Land and buildings				23	
24	Other assets (describe in Schedule O)			78,892	24	87,998
25	Total assets			107,015	25	111,558
26	Total liabilities (describe in Schedule O)			1,499	26	
27	Net assets or fund balances (line 27 of column			105,516	27	111,558
Par	Statement of Program Service Accom	plishments (see t	ne instructions for	Part III)		Expenses
	Check if the organization used Schedule	O to respond to a	ny question in this	s Part III 🗹	(Re	quired for section
Wha	is the organization's primary exempt purpose?	COMMUNITY SERV	CE ORGANIZATION			(c)(3) and 501(c)(4)
as m	ribe the organization's program service accompli- leasured by expenses. In a clear and concise noise benefited, and other relevant information for each	nanner, describe th			494	anizations and section 7(a)(1) trusts, optional others.)
	FOUR \$2000 SCHOLARSHIPS TO LOCAL HIGH SCH			- -	├	1
20				. –		
	(Grants \$ 8,000) If this amount				28a	1
29	SPONSORSHIP OF LOCAL YOUTH SOCCER LEAGU (Grants \$ 2,000) If this amount			_	29a	a
30	CONTRIBUTION TO ROTARY INTERNATIONAL FOU	NDATION USED PRI	MARILY FOR WORL	DWIDE POLIO		
	ERADICATION					
	(Grants \$ 4,950) If this amount	includes foreign gr	ants, check here .	▶ □	30a	1
31	Other program services (describe in Schedule O)					
	(Grants \$ 1,300) If this amount	: includes foreign gr	ants, check here .	▶ □	31a	1
32	Total program service expenses (add lines 28a				32	
Par	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule				nstru	ctions for Part IV)
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS (if not paid, enter -0-			Estimated amount of other compensation
GEO	RGE CHARNIE	4.0				
PRE	SIDENT			0	0	
	S. MORISETTY	10			İ	
VICE	PRESIDENT			0	0	
	ES W. DOWDY	4.0				
	RETARY			0	0	
	IAM R. CATTRELL	2.0				
	ASURER			0	0	
	IAEL GIANNI	1.0				_
	CTOR			0	0	
	NDA QUATTROCCHI	1.0				_
	CTOR	1.0		0	9	
	GLAS B. FINTON	1.0				
DIKE	CTOR			0	9	
					\top	
					+	
					+	
					\bot	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			~		
	mistractions for Fart V) Officer if the organization used schedule of to respond to any question in this	<u> </u>	Yes	_=		
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	res	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		,		
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		~		
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		,		
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 0					
b	Did the organization file Form 1120-POL for this year?	37b		~		
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		~		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A					
39	Section 501(c)(7) organizations. Enter:	1				
а	Initiation fees and capital contributions included on line 9	. 1				
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 ▶ N/A ; section 4912 ▶ N/A ; section 4955 ▶ N/A					
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		/		
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					
d	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 transaction? If "Yes," complete Form 8886-T	40e		V		
41	List the states with which a copy of this return is filed ► NONE					
42a	The organization's books are in care of ▶ WILLIAM CATTRELL Telephone no. ▶	304-79	7-1511	1		
	Located at ► 3721 HANLIN WAY, WEIRTON, WV ZIP + 4 ►	260)62			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No		
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		1		
	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.					
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	,	'		
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		. ' —	▶ □		
			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		V		
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		V		
C	Did the organization receive any payments for indoor tanning services during the year?	44c		1		
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		~		
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		1		

Page	4

٠46		ne organization engage, directly or i							3 110	
		ndidates for public office? If "Yes,"		, Part I	· · ·	<u>.</u>	<u>. [</u>	46	~	
Part		Section 501(c)(3) organization		estione 47 40h en	d EO ana	l aamalata th	aa tabla	o for li		
		All section 501(c)(3) organızatior 50 and 51.	is must answer que	stions 47–490 ar	10 52, and	i complete ti	ie table	S IOI III	nes	
		Check if the organization used Sc	hedule O to respond	d to any question i	n this Part	VI			. \sqcap	
			•	, , , , , , , , , , , , , , , , , , ,				Yes	s No	
47		ne organization engage in lobbying				_	- 1			
	-	If "Yes," complete Schedule C, Par		<u> </u>	47					
48		organization a school as described i			48	1				
49a b		ne organization make any transfers t s," was the related organization a si	•	•			_	9a 9b	-	
50		plete this table for the organization's							nd key	
		oyees) who each received more that								
			(b) Average	(c) Reportable		ealth benefits, tions to employee	(a) Estir	nated am	ount of	
	(a)	Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MIS	benefit pl	lans, and deferred		compens		
	_	· · · · · · · · · · · · · · · · · · ·		, , , , , , , , , , , , , , , , , , , ,	co	mpensation	_			
N/A										
				 						
					_		 			
f	Total	number of other employees paid ov	er \$100,000	. ▶						
51	Comp	plete this table for the organization	's five highest comp	ensated independe	nt contrac	— tors who eac	h receiv	ed mor	re than	
	\$100,	000 of compensation from the orga	anization. If there is no	one, enter "None."						
	(a)	Name and business address of each independ	dent contractor	(b) Type of s	service	(0	c) Compen	sation		
N/A			_							
					1					
				<u> </u>						
d	Total	number of other independent contra	actors each receiving	over \$100,000 .	. •					
52		e organization complete Schedule						_		
		cempt charitable trusts must attach	· · · · · · · · · · · · · · · · · · ·					∕es <u></u>	No	
Under po	enalties rect, and	of perjury, I declare that I have examined this d complete. Declaration of preparer tother tha	return, including accompar h officer) is based on all info	lying schedules and state ormation of which prepar	ements, and te er has any kn	o the best of my k owledge.	nowledge	and belie	f, it is	
		t, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.								
Sign		Signature of officer				Date	<u> </u>			
Here		WILLIAM R. CATTRELL TREAS,								
	Type or print name and title									
Paid		Print/Type preparer's name	Preparer's signature		Date	Check L				
Prepa						self-employed				
Use (Only	Firm's name ► Firm's address ►	-			Firm's EIN ▶				
May th	ne IRS	discuss this return with the prepare	r shown above? See	instructions		Phone no.	$ \blacksquare $	/as \Box	No	

SCHEDULE G (Form 990 or 990-EZ) Department of the Treasury

Total

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.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Internal Revenue Service Name of the organization Employer identification number WEIRTON ROTARY CLUB, INC. 55-0686226 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations e Solicitation of non-government grants b Internet and email solicitations f Solicitation of government grants ☐ Phone solicitations g

Special fundraising events c d ☐ In-person solicitations 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. (v) Amount paid to (or retained by) (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts custody or control of contributions? (ii) Activity fundraiser listed in col (i) (or retained by) or entity (fundraiser) from activity organization Yes No 1 2 3 5 6 7 R 9 10

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.

	edule G	(Form 990 or 990-EZ) 2013 Fundraising Events. Com	nplete if the organization	on answered "Yes" to	Form 990, Part IV, line	Page 2			
•		than \$15,000 of fundraising gross receipts greater that		and gross income on	Form 990-EZ, lines 1 a	nd 6b. List events with			
			(a) Event #1 RUN FOR ROSES (event type)	(b) Event #2	(c) Other events 5 (total number)	(d) Total events (add col. (a) through col. (c))			
Revenue	1	Gross receipts	21,768		2,151	23,919			
	2 3	Less: Contributions Gross income (line 1 minus line 2)	21,768		2,151	23,919			
	4	Cash prizes							
	5	Noncash prizes							
Direct Expenses	6	Rent/facility costs							
t Expe	7	Food and beverages							
Direc	8	Entertainment							
	9	Other direct expenses .	8,640		О	8,640			
	10 11	Direct expense summary. Ad Net income summary. Subtra	8,640 15,279						
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 99		red "Yes" to Form 99	0, Part IV, line 19, or r	eported more			
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col (c))			
Rev	1	Gross revenue							
ses	2	Cash prizes							
Expenses	3	Noncash prizes							
Direct	4	Rent/facility costs							
	5	Other direct expenses .							
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No				
	7	Direct expense summary. Add lines 2 through 5 in column (d)							
	8	Net gaming income summary	v. Subtract line 7 from li	ne 1, column (d)	<u></u>				
	a Is	nter the state(s) in which the org the organization licensed to op "No," explain:	-	_	37	🗌 Yes 🗌 No			

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

Schedu	ıle G (Form 990 or 990-EZ) 2013			Page 3
11 .12	Does the organization operate gaming activities with nonmembers?] No
13	Indicate the percentage of gaming activity operated in:	П	res L	. NO %
а	The organization's facility			70
b	An outside facility			- 70
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name ►			
	Address ►			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	П,	Yes [∃ No
b b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ If "Yes," enter name and address of the third party:	_		,
	Name ►			
	Address ►			
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation ▶ \$			
	Description of services provided ►			
	□ Director/officer □ Employee □ Independent contractor			
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	п,	∕es [∃ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$			
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provid additional information (see instructions).			ı

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.

OMB No. 1545-0047

Department of the Treasury

▶ Attach to Form 990 or 990-EZ.

Open to Public Inspection

55-0686226

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization Employer identification number **WEIRTON ROTARY CLUB, INC.**

FORM 990-EZ, , PART I, LINE 10: GRANTS AND ALLOCATIONS **AMOUNT GIVEN HUGH O'BRIEN YOUTH LEADERSHIP** 10880 WILSHIRE BLVD, LOS ANGELES, CA 90024 YOUTH LEADERSHIP TRAINING 500 NORTHERN PANHANDLE YOUTH SOCCER ASSOCIATION P. O. BOX 2028, WEIRTON, WV 26062 SPONSORSHIP OF YOUTH SOCCER LEAGUE 2,000 **WEIRTON BASEBALL ASSOCIATION** P. O. BOX 2844, WEIRTON, WV 26062 **DONATION TO YOUTH BASEBALL** 200 **WEIRTON UNITED WAY** 3970 MAIN STREET, WEIRTON, WV 26062 **DONATION** 100 OHIO RIVER VALLEY COUNCIL, BOY SCOUTS OF AMERICA GC&P ROAD, WHEELING, WV 26003 **DONATION** 500 HIGH SCHOOL SCHOLARSHIPS, SERVICE ABOVE SELF WEIR HIGH, OAK GLEN, MADONNA, BROOKE HIGH SCHOOLS **AMOUNT GIVEN** 8,000 **ROTARY FOUNDATION**

P. O. BOX 75133, CHICAGO, IL 60675

DONATION TO ANNUAL FUND, POLIO ERADICATION

4,950

GRAND TOTAL LINE 16

17,825

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.

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 Employer identification number WEIRTON ROTARY CLUB, INC. 55-0686226 FORM 990-EZ, PART I, LINE 20 CHANGES IN NET ASSETS UNREALIZED GAIN ON INVESTMENTS 2,293 FORM 990-EZ , PART II, LINE 24 BEGINNING OF YEAR END OF YEAR OTHER ASSETS PREPAIDS 103 0 ACCTS REC. 6,582 4,,441 INVESTMENTS 72,207 83,557 TOTAL OTHER ASSETS 78,892 87,998 FORM 990-EZ, PART II, LINE 26 OTHER LIABILITIES (PAYABLES) 1,499 0 FORM 990-EZ, PART III, LINE 31 OTHER PROGRAM SERVICE ACCOMPLISHMENTS VARIOUS LOCAL CHARITIES BOY SCOUTS WEIRTON BASEBALL 200 UNITED WAY 100 HUGH O'BRIEN YOUTH LEADERSHIP 500 TOTAL LINE 31 1,300 FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT. THE ORGANIZATION DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.