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# **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)

2013

OMB No 1545-1150

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

		nue Service	► Information about Form 990-EZ and its instructions is at ww	vw.irs.gov/fo	rm990.			
A F	or the	2013 calend	ar year, or tax year beginning July 1 , 2013,	and ending	J	lune 30	, 20	0 14
В	Check If ap						fication num	ber
	Address c	ress change Rotary Club of Green Valley						
	Name cha	ınge	Number and street (or P.O box, if mail is not delivered to street address)	Room/suite	E Telep	hone numb	er	
=	Initial retur			702 6	35-4135			
=	Terminate		City or town, state or province, country, and ZIP or foreign postal code		F Gro	up Exemp	tion	
=	Amended Application		Henderson, NV 89052			nber ▶		573
_		ting Method:		н	Check	▶ V if th	e organizatı	on is <b>not</b>
	Nebsite	J	greenvalleyrotary.org				Schedule E	
			eck only one) — ☐ 501(c)(3)	r □527	•		Z, or 990-PI	
			Corporation Trust Association Other					
L A	Add line:	s 5b. 6c. and	7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or	more, or if to	al assets		<del></del>	
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ			<b>▶</b> ¢		
_	art I	` ` .	e, Expenses, and Changes in Net Assets or Fund Balance			ctions fo	r Part I)	
	arti		the organization used Schedule O to respond to any question					. 🗹
	1 4		ons, gifts, grants, and similar amounts received			11	<del></del>	30926
	1 2		ervice revenue including government fees and contracts		• •	2	<del></del>	30720
	2	_	<del>-</del> -			3		36330
	3		ip dues and assessments		• •	4		30330
	4	Investmen			• •			
	5a		bunt from sale of assets other than inventory	<u> </u>				
	b		or other basis and sales expenses	<del></del>				
	C	•	ss) from sale of assets other than inventory (Subtract line 5b from l		5c			
	6	_	nd fundraising events					
<b>o</b>	а		ome from gaming (attach Schedule G if greater than	1				
Revenue	١.		6a	<u> </u>				
Š	þ		· · · · · · · · · · · · · · · · · · ·	f contributio	ns			
ď			raising events reported on line 1) (attach Schedule G if the	1				
	•		ch gross income and contributions exceeds \$15,000) 6b	<u> </u>				
	C		ct expenses from gaming and fundraising events <u>6c</u>					
	d		e or (loss) from gaming and fundraising events (add lines 6a an	d 6b and si	ubtract			
		line 6c)				6d		
	7a		es of inventory, less returns and allowances			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
	b		of goods sold	<u>l</u>		1000		
	C		fit or (loss) from sales of inventory (Subtract line 7b from line 7a) .		7c	_		
	8		nue (describe in Schedule O)		8			
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u> </u>	<u> ►</u>	9		67256
Expenses	10	Grants and	rsimilar amounts paid (list in Schedule O)			10		9709
	11	Bene <u>fits p</u>	its paid to or for members					
	12				12			
	13		ခြဲဖြစ်ချှော် ၍ာတို့စြဲရုံခိုး paုံကြုံents to independent contractors		13	<u>_</u>	<del></del>	
Š	14		y, rent, utilities, and fraintenance		14		576	
ú	15	Printing, p	ublications, postage, and shipping			15		155
	16	Other exp	eภีร์es (describe in Schedule O)			16		52471
	17	Total exp	enses. Add lines 10 through 16	<u></u>	. ▶	17		62911
Ø	18	Excess or	(deficit) for the year (Subtract line 17 from line 9)			18		4345
Net Assets	19		s or fund balances at beginning of year (from line 27, column (A)			然為此		
Asi		end-of-ye	ar figure reported on prior year's return)			19	. <u> </u>	29272
et	20	Other cha	nges in net assets or fund balances (explain in Schedule O)			20		
Z	21		or fund balances at end of year. Combine lines 18 through 20			21		33617

Pai	<b>Balance Sheets</b> (see the instructions t					
	Check if the organization used Schedule	O to respond to a	ny question in this			<u> </u>
			_	(A) Beginning of year	L	(B) End of year
22	Cash, savings, and investments		]	29272	22	33616
23	Land and buildings				23	
24	Other assets (describe in Schedule O)		<i></i>		24	
25	Total assets		<i></i>		25	
26	Total liabilities (describe in Schedule O)		F	29272	-	33616
27	Net assets or fund balances (line 27 of column			29272	27	33616
Par	<del>-</del>	• ,		•		Expenses
	Check if the organization used Schedule		ny question in this	Part III <u>.</u>		uired for section
Wha	t is the organization's primary exempt purpose?	See Schedule O				c)(3) and 501(c)(4) nizations and section
as m	ribe the organization's program service accompli- neasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	nanner, describe the			4947	(a)(1) trusts, optional thers.)
28	Contributions to various programs, causes, and cha	ritable organizations	supported by the CI	ub. These pro-		
	grams include: donations towards eradicating pollo,	teacher support prog	grams, student reco	gnition programs,		
	school band, club, and sport support, support for loc	cal polio survivors, y	outh exchange, & lo	cal library support		İ
	(Grants \$ ) If this amount	ıncludes foreign gra	ints, check here .	<u> ▶ □</u>	28a	8057
29	Additional club programs including: high school so	ccer tournament, Chri	istmas donations for	underprivileged		i
	residents, birthday gifts for kids in a local shelter, av	_	safety officers, a ho	me build in		
	Mexico, hockey game fundraiser, annual charity fund	draiser/auction				
	(Grants \$ ) If this amount	includes foreign gra	ants, check here .	<b>▶</b> □	29a	16214
30	Rotary leadership training to carry out club service p	•	•			
	Assembly, District Conference, Peace Conference, P		ng, President's Adva	nce Training,	ŀ	1
	Rotary Basics, and PR/Foundation/Membership train	=				
		includes foreign gra			30a	1460
31	Other program services (describe in Schedule O)				1	
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	<u></u> ▶ □	31a	0
	Total program service expenses (add lines 28a				32	25731
Par				•	nstruc	tions for Part IV)
	Check if the organization used Schedule	O to respond to a			<del>., .</del>	<u> L</u>
		(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employ	ee (e)	Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)	benefit plans, and	0	ther compensation
Mich	ael Soden	6 hrs/week	(ii not paid, that 'o')	deletted compensatio	<del>"                                     </del>	
	ident	o in siweek		o	٥	0
	arsen	6 hrs/week			+	
,	etary	o III S/Week			٥	n
	Servino	6 hrs/week	<del></del>	<u> </u>	<del>1</del> -	<u> </u>
	surer from 7/1/13 through 2/2014			o	0	0
	en Robydek	6 hrs/week			+	····
	surer from 3/2014 through 6/30/14	ļ		o	0	0
	Ewing	6 hrs/week		<del> </del>	$\top$	
	ident Elect			ol	o	0
	stine Smith	6 hrs/week			1	
Direc	ctor at Large			ol	0	0
	Skaggs	6 hrs/week			1	
-					_	0
Direc	ctor at Large		1	미	0)	
$\overline{}$	ctor at Large	6 hrs/week		0	0	
Davi	<del>/                                    </del>	6 hrs/week		0	0	0
Davi	d Chase	6 hrs/week				0
Davi Direct	d Chase tor at Large					0
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David Direct Susa Direct Shell	d Chase stor at Large in Johnson stor at Large	6 hrs/week		0	0	
David Direct Susa Direct Shell Direct	d Chase stor at Large in Johnson stor at Large a Callum	6 hrs/week		0	0	0
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David Direct Susa Direct Shell Direct Caro	d Chase stor at Large in Johnson stor at Large a Callum stor at Large	6 hrs/week		0	0 0	0

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			
	Instructions for Part V) Check if the organization used schedule O to respond to any question in this	rant	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	103	~
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	36		>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
ь 38а	Did the organization file <b>Form 1120-POL</b> for this year?	37b 38a		>
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	30a	<del>                                     </del>	-
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9		]	
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4912 ► ; section 4955 ► ; section 4955 ►			
Ь	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		~
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on			<u>`</u>
	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		<b>V</b>
41	List the states with which a copy of this return is filed ► N/A			
42a	The digamentation of books are in our of the many and	702 41		3
h	Located at ► 7664 Angel Crest Circle, Las Vegas, NV ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over		117 Yes	No
U	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:	42b	165	V
	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		. 1	▶ □
	<u> </u>		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		~
С	Did the organization receive any payments for indoor tanning services during the year?	44c		~
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)?	440 45a	<del> </del>	~
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		<u> </u>
		1 730	I	_

Form 99	90-EZ (2013)						ı	Page 4
					<del>.</del> ·		Yes	No
46	Did the organization engage, directly or to candidates for public office? If "Yes,"							ļ.,
Part			, raiti	<u> </u>		46	L	
-	All section 501(c)(3) organization 50 and 51.	ns must answer que			mplete the ta	ables f	or lin	es
	Check if the organization used So	chedule O to respond	d to any question in	this Part VI	<del></del>	<u></u>	136-	
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pa		section 501(h) electi		-	47	Yes	No
48	Is the organization a school as described					48		~
49a	Did the organization make any transfers					49a	+	~
Б 50	If "Yes," was the related organization a s Complete this table for the organization' employees) who each received more tha	s five highest comper	nsated employees (o	ther than offi	cers, directors		es ar	
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health	benefits, to employee (e) and deferred	Estimate ther cor	ed amo	unt of
None								
f 51	Total number of other employees paid of Complete this table for the organization \$100,000 of compensation from the org	n's five highest comp		t contractors	who each re	ceived	more	e tha
	(a) Name and business address of each indepen	dent contractor	(b) Type of se	rvice	(c) Cor	npensat	ion	
None								
						·		
d 52	Total number of other independent contribution Did the organization complete Schedule	•	•	. ►s and 4947(a	a)(1)			
Under p	nonexempt charitable trusts must attach penalties of perjury. Leeclare that I have examined this	a completed Schadu	nying schedules and stater	nents, and to the	best of my knowl	Yes		
true, co	prect, and complete. Declaration of preparer (other that	arrymoer) is based on all inf	ormation of which prepare	nas any knowle	(A /2 A /	フハム	d	
Sign Here	Signature of officer  Michael Soden, President	00		Dat	w/su/a		<i>T</i>	
	Type or print name and title		****	· · · · · · · · · · · · · · · · · · ·				
Paid	Print/Type preparer's name	Preparer's signature	[	Date	Check if self-employed	PTIN		

**Preparer** 

Use Only

Firm's name

Firm's address ►

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

► ☐ Yes ☐ No

Firm's EIN ▶

Phone no.

### **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

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. Inspection

Name of the organization Rotary Club of Green Valley **Employer identification number** 88-0282455

#### PART I

Line 10 - The \$9709 figure represents local and international contributions to various programs supported by our club. These programs Include support for high school Student of the Month awards for two high schools, band/madrigal support for high schools, a health fair for a local elementary school, support for a Christmas program at a local homeless shelter, support for local polio survivors, a library donation, a shoe project at a local elementary school, teacher mini-grants, support for a local Pop Warner football program, support/awards for student speech, music, & essay contests, a Phillipines typhoon disaster donation, birthday gifts for children in a local shelter, awards for safety officer recognition, a peace conference, support for a home build in Mexico, and support for a local high school mentoring program.

Line 16 - This \$52,471 figure represents all expenses including. Rotary District dues, Rotary International dues, Rotary Foundation contributtions, Rotary training expenses, fundralser/auction event expenses, and club expenses like weekly meals, program expenses, event supplies, website costs, Chamber of Commerce membership, credit card processing fees, youth exchange expense, and office supplies.

#### **PART III**

Organization's primary exempt purpose:

To encourage and foster:

- 1. The ideal of service as a basis of worthy enterprise
- 2. The development of acquaintence as an opportunity for service
- 3. High ethical standards in business and professions
- 4 The application of the ideal of service in personal, business and community life
- 5 The advancement of international understanding, goodwill, and peace through fellowship of business and professional persons united by the ideal of service.

Schedule O (Form 990 or 990-EZ) (2014)	Page				
Name of the organization	Employer identification number				