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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 foundation)

Do not enter Social Security numbers on this form as it may be made public. By law, the IRS generally cannot redact the information on the form.

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

OMB No 1545-1150

2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service

A For the 2013 calendar year, or tax year beginning 07-01-2013, and ending 06-30-2014

B Check if applicable

- Address change
Name change
Initial return
Terminated
Amended return
Application pending

C Name of organization: CULVER CITY ROTARY COMMUNITY FOUNDATION
Number and street (or P O box, if mail is not delivered to street address) Room/suite: PO BOX 99
City or town, state or province, country, and ZIP or foreign postal code: CULVER CITY, CA 902320099

D Employer identification number

95-4103705

E Telephone number

F Group Exemption Number

G Accounting Method: [X] Cash [] Accrual Other (specify)

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

I Website: N/A

J Tax-exempt status (check only one): [X] 501(c)(3) [] 501(c)() (insert no) [] 4947(a)(1) or [] 527

K Form of organization: [X] 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. \$ 66,375

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 [X]

Table with 21 rows and 2 columns. Rows include Revenue (1-9), Expenses (10-17), and Net Assets (18-21). Values range from 24,634 to 372,904.

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	375,193	22	372,904
23 Land and buildings		23	
24 Other assets (describe in Schedule O)		24	
25 Total assets	375,193	25	372,904
26 Total liabilities (describe in Schedule O)		26	
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	375,193	27	372,904

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

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

What is the organization's primary exempt purpose?
 THE MISSION OF THE CULVER CITY ROTARY COMMUNITY FOUNDATION IS TO PROVIDE FINANCIAL SUPPORT ON A CONTINUING BASIS FOR LOCAL CHARITABLE ORGANIZATIONS AND THE FUND HUMANITARIAN PROJECTS WHICH PROMOTE EDUCATIONAL OR SOCIAL WELFARE PURPOSES THE FOUNDATION IS A NOT FOR PROFIT CORPORATION SUPPORTED SOLELY BY CONTRIBUTIONS FROM MEMBERS OF THE ROTARY CLUB OF CULVER CITY AND FRIENDS OF THE FOUNDATION WHO SHARE THE ROTARY VISION OF WORLD UNDERSTANDING, GOODWILL, AND PEACE

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

28 SEE DESCRIPTION ON STATEMENT O (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	
29 SEE DESCRIPTION ON SCHEDULE O (Grants \$ 38,770) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	38,770
30 (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	
31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32 Total program service expenses (add lines 28a through 31a) <input type="checkbox"/>	32	38,770

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
See Additional Data Table				

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
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)?
35b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O
35c 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
37b 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?
38b If "Yes," complete Schedule L, Part II and enter the total amount involved
39 Section 501(c)(7) organizations Enter
39a Initiation fees and capital contributions included on line 9
39b 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
40b 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
40c 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
40d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization
40e 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
42a The organization's books are in care of CY K PIERCE Telephone no (310) 649-2960 Located at PO BOX 99 CULVER CITY, CA ZIP + 4 90230
42b 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
42c 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
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44c Did the organization receive any payments for indoor tanning services during the year?
44d 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
46		No

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		No
48		No
49a		No
49b		

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

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization?

b If "Yes," was the related organization a section 527 organization?

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 "

(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, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
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
NONE		

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 _____ Date 2015-02-15
 CY PIERCE TREASURER
 Type or print name and title _____

Paid Preparer Use Only
 Print/Type preparer's name: CY K PIERCE CPA
 Preparer's signature: _____
 Date: 2015-02-15
 Check if self-employed
 PTIN: P01300300
 Firm's name: TAX RETURN PROCESSING SERVICE
 Firm's EIN: 95-4022918
 Firm's address: 6017 BRISTOL PKWY
 Phone no: (310) 649-2960
 CULVER CITY, CA 902306601

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Additional Data

Software ID:

Software Version:

EIN: 95-4103705

Name: CULVER CITY ROTARY COMMUNITY
FOUNDATION

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
KEITH JONES PRESIDENT/DI	1 00	0		
CY K PIERCE TREASURER/DI	3 00	0		
CARMELA RAACK SECRETARY	2 00	0		
PHILIP TANGALAKIS DIRECTOR	1 00	0		
BRUCE JAGGER DIRECTOR	1 00	0		
JANET CHABOLA DIRECTOR	1 00	0		
LYN CARON DIRECTOR	1 00	0		
ANDREW SISOLAK DIRECTOR	1 00	0		
JOEL FORMAN DIRECTOR	1 00	0		

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**
▶ **Information about Schedule A (Form 990 or 990-EZ) and its instructions is at**
www.irs.gov/form990.

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

CULVER CITY ROTARY COMMUNITY FOUNDATION

Employer identification number

95-4103705

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

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

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8 A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10 An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h
 - a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

Part II 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
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						
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						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried 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)						
12 Gross receipts from related activities, etc (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	
15 Public support percentage for 2012 Schedule A, Part II, line 14	15	
16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	24,842	47,051	34,890	62,454	24,634	193,871
2 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		8,371	16,042	36,875	28,906	90,194
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	24,842	55,422	50,932	99,329	53,540	284,065
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						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						284,065

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6	24,842	55,422	50,932	99,329	53,540	284,065
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	8,144	8,371	8,039	8,996	6,544	40,094
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	8,144	8,371	8,039	8,996	6,544	40,094
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried 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.)	32,986	63,793	58,971	108,325	60,084	324,159
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	87.630 %
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	83.770 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	12.000 %
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	16.000 %

- 19a 33 1/3% support tests—2013.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- b 33 1/3% support tests—2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV **Supplemental Information.** 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).

Facts And Circumstances Test

Return Reference

Explanation

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

2013

Open to Public Inspection

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. See separate instructions.

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

Department of the Treasury Internal Revenue Service

Name of the organization CULVER CITY ROTARY COMMUNITY FOUNDATION

Employer identification number 95-4103705

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.

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

2a Did the organization have a written or oral agreement with any individual... Yes No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements...

Table with 6 columns: (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. Includes rows 1-10 and a Total row.

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	(b) Event #2	(c) Other events	(d) Total events
		10K AND CASINO (event type)	(event type)	(total number)	(add col (a) through col (c))
Revenue	1 Gross receipts	28,346			28,346
	2 Less Contributions				
	3 Gross income (line 1 minus line 2)	28,346			28,346
Direct Expenses	4 Cash prizes	12,350			12,350
	5 Noncash prizes	124			124
	6 Rent/facility costs	1,495			1,495
	7 Food and beverages	453			453
	8 Entertainment				
	9 Other direct expenses	314			314
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				(14,736)
11 Net income summary Subtract line 10 from line 3, column (d) ▶				13,610	

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))
		1 Gross revenue			
Direct Expenses	2 Cash prizes				
	3 Non-cash prizes				
	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 _____

Does the organization operate gaming activities with nonmembers? Yes No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No

13 Indicate the percentage of gaming activity operated in

a The organization's facility	13a	%
b An outside facility	13b	%

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? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c 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 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation
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SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 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.

Name of the organization
CULVER CITY ROTARY COMMUNITY
FOUNDATION

Employer identification number

95-4103705

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I	
FORM 990-EZ, PART I, LINE 10	CULVER CITY ED FOUND-TECHNOLOGY GRA PO BOX 4178 CULVER CITY, CA 90231 11,250 0 0
FORM 990-EZ, PART I, LINE 16	10K AND CASINO NIGHT ADVERTISING AND PROMOTION 632 EXPENSES BANK CHARGES 229 FILING FEES 36 TOTAL 897
FORM 990-EZ, PART I, LINE 20	ADJUST FUND BALANCE PRIOR YEAR 1,062
FORM 990-EZ, PART III	THE MISSION OF THE CULVER CITY ROTARY COMMUNITY FOUNDATION IS TO PROVIDE FINANCIAL SUPPORT ON A CONTINUING BASIS FOR LOCAL CHARITABLE ORGANIZATIONS AND THE FUND HUMANITARIAN PROJECTS WHICH PROMOTE EDUCATIONAL OR SOCIAL WELFARE PURPOSES THE FOUNDATION IS A NOT FOR PROFIT CORPORATION SUPPORTED SOLELY BY CONTRIBUTIONS FROM MEMBERS OF THE ROTARY CLUB OF CULVER CITY AND FRIENDS OF THE FOUNDATION WHO SHARE THE ROTARY VISION OF WORLD UNDERSTANDING, GOODWILL, AND PEACE
FORM 990-EZ, PART III, LINE 31	SEE DESCRIPTION ON SCHEDULE O
FORM 990-EZ, PART V	<p>YOUTH SERVICES BOY SCOUT TROOP 113 SPONSORSHIP FUNDING IS PROVIDED ON AN ANNUAL BASIS FOR THIS CULVER CITY BASED TROOP OF THE BOY SCOUTS OF AMERICA THE LOCAL TROOP HAS ABOUT 30 BOYS THE TROOP UTILIZED THE CONTRIBUTION TO UNDERWRITE THE COSTS OF THEIR PROJECT TO PROVIDE FLOWERS ON MEMORIAL DAY ON THE GRAVESTONES OF THOSE VETERANS BURIED AT THE LOCAL CEMETARY IN WEST LOS ANGELES 2,000 CULVER CITY EDUCATION FOUNDATION THE COMMUNITY FOUNDATION CONTRIBUTES ANNUALLY TO THIS COMMUNITY BASED IRC 501(C)(3) CHARITY THE CCEF IS A CHARITABLE NON-PROFIT ORGANIZATION DEDICATED TO SUPPORTING AND ENHANCING QUALITY EDUCATIONAL PROGRAMS FOR EVERY STUDENT ENROLLED IN THE CCUSD THROUGH THE EDUCATION FOUNDATION WE PROVIDE SCHOLARSHIPS FOR HIGH SCHOOL STUDENTS, AND THIS YEAR WE PROVIDED A TECHNOLOGY GRANT TO PURCHASE COMPUTER AND ELECTRONIC EQUIPMENT FOR HIGH SCHOOL, MIDDLE SCHOOL AND GRAMMAR SCHOOL SCHOLARSHIP FUNDS 2,500 TECHNOLOGY GRANT 11,250 CULVER CITY SCHOLARSHIP FUND THE FOUNDATION CONTRIBUTES ANNUALLY TO THIS 501(C)(3) ENTITY CREATED TO RAISE FUNDS TO PROVIDE SCHOLARSHIPS FOR STUDENTS TO CONTINUE THEIR EDUCATION UPON GRADUATION FROM CULVER CITY HIGH SCHOOL, A UNIT OF THE CULVER CITY UNIFIED SCHOOL DISTRICT OVER 100 SCHOLARSHIPS ARE AWARDED ANNUALLY UNDER THIS SCHOLARSHIP PROGRAM AND OUR FOUNDATION FUNDS TWO OR MORE OF THESE SCHOLARSHIPS WITH ITS ANNUAL CONTRIBUTION 500 CULVER PALMS FAMILY YMCA THE YMCA IS AN ASSOCIATION OF PEOPLE OF ALL AGES UNITED IN A COMMON EFFORT TO PUT JUDEO-CHRISTIAN PRINCIPLES INTO DAILY PRACTICE AND TO ENRICH THE QUALITY OF THE SPIRITUAL, MENTAL, PHYSICAL AND SOCIAL LIVES OF THEIR FAMILIES, THEIR COMMUNITY AND THEMSELVES THE CULVER PALMS FAMILY YMCA, A UNIT OF THE YMCA OF METROPOLITAN LOS ANGELES, HAS BEEN ONE OF THE PRIMARY ANNUAL BENEFICIARIES OF THE FUNDS RAISED BY THE COMMUNITY FOUNDATION DUE TO THE IMPACT OF THE Y UPON THE QUALITY OF LIFE IN THE CITY OF CULVER CITY CONTRIBUTION-1,500 THE FOUNDATION HAS PROVIDED GRANTS TO THE CULVER CITY SCHOOLS FOR VARIOUS ACTIVITIES FOR WHICH THERE IS NO LONGER FUNDING ROTARY FOUNDATION OF ROTARY INTERNATIONAL THE COMMUNITY FOUNDATION MADE CONTRIBUTIONS TO THE ROTARY FOUNDATION FOR VARIOUS INTERNATIONAL PROJECTS ADMINISTERED BY ROTARY INTERNATIONAL FOR THE POLIO PLUS CAMPAIGN TO ERADICATE POLIO IN THE WORLD CURRENTLY, THE ROTARY INTERNATIONAL FOUNDATION IS IN THE PROCESS OF RAISING 200 MILLION TO MATCH THE CONTRIBUTION MADE BY THE WILLIAM AND MELINDA GATES FOUNDATION TO ERADICATE POLIO IN THE FOUR REMAINING COUNTRIES OF AFGHANISTAN, INDIA, NIGERIA AND PAKISTAN WHICH ARE NOT YET POLIO FREE THROUGH ROTARY INTERNATIONAL WE HAVE ALSO PROVIDED FUNDS FOR A WHEEL CHAIR GRANT IN PUERTO RICO, FOR A CLINIC IN INDIA AND VARIOUS OTHER INTERNATIONAL PROJECTS THROUGHOUT THE WORLD 7,500 OTHER PROJECTS SPONSORED BY THE FOUNDATION INCLUDE THE FOLLOWING</p> <p>BEIT TSHUVAH MARATHON TEAM 500 WESTSIDE LA YOUTH FOOTBALL 2,500 GRAMMAR SCHOOL DICTIONARY PROJECT-1,135 RYLA-ROTARY YOUTH LEADERSHIP ASSEMBLY THE FOUNDATION PROVIDES FUNDING FOR UP TO FIVE DESERVING HIGH SCHOOL STUDENTS ATTENDING CULVER CITY HIGH SCHOOL TO PARTICIPATE IN A WEEKEND LEADERSHIP RETREAT IN THE MOUNTAINS NEAR LOS ANGELES, CA WITH OVER 100 OTHER HIGH SCHOOL STUDENTS FROM THE GREATER LOS ANGELES AREA 760 HOMES FOR LIFE FOUNDATION NATIONAL ASSOCIATION OF MENTALLY ILL-750 THE ROTARY CLUB ANNUALLY PROVIDES TOYS FOR THE UNITED STATES MARINES IN CAMP PENDLETON FOR THOSE WIVES WITH CHILDREN WHOSE SPOUSE IS DEPLOYED OVERSEAS-800 THE ROTARY CLUB SPONSORS THE ROBOTICS CLUB AT THE CULVER CITY HIGH SCHOOL IN THE AMOUNT OF 2,000 THE FOUNDATION HAS ALSO PURCHASED NEW COMPUTER EQUIPMENT FOR THE CULVER CITY TEEN CENTER BECAUSE THERE IS NO FUNDING FROM THE STATE OR LOCAL GOVERNMENTS IN THE AMOUNT OF ROTARY DONATES TO THE CULVER CITY HIGH SCHOOL BOOSTERS CLUB FOR VARIOUS SPORTS PROGRAMS IN THE CULVER CITY HIGH SCHOOL IN THE AMOUNT OF 2,000 ROTARY CLUB SPONSORED A TUTORING PROGRAM FOR CULVER CITY HIGH SCHOOL STAFFED BY UCLA STUDENTS-1,000 OTHER MISCELLANEOUS ITEMS-1,075 TOTAL GRANTS ON LINE 10 ARE 38,770</p>

TY 2013 Compensation Explanation

Name: CULVER CITY ROTARY COMMUNITY
FOUNDATION

EIN: 95-4103705

Person Name	Explanation
KEITH JONES	
CY K PIERCE	
CARMELA RAACK	
PHILIP TANGALAKIS	
BRUCE JAGGER	
JANET CHABOLA	
LYN CARON	
ANDREW SISOLAK	
JOEL FORMAN	