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## CISFSPTRT5

## SCHEDULE A (Form 990 or 990-EZ)

nartment of the Treasury

nal Revenue Service

**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.

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

2014

Open to Public Inspection

Name of the organization

DOMANY OF THE OR CHAINING FORMOMETON THE

Employer identification number

|  |                         |  | KI CLUB OF             |             |                                  |              |                       |                               | 3-0001340                         |  |  |  |
|--|-------------------------|--|------------------------|-------------|----------------------------------|--------------|-----------------------|-------------------------------|-----------------------------------|--|--|--|
| Pa   | rt [                    | Reason for Public  | Charity Status (       | All organiz | ations must o                    | complete th  | is part.) Se          | e instructions.               |                                   |  |  |  |
| ħθ   | organi                  | zation is not a private found  | lation because it is:  | (For lines  | 1 through 11,                    | check only   | one box.)             |                               |                                   |  |  |  |
| 1  |                         | A church, convention of ch   | urches, or association | on of chur  | ches describe                    | ed in sectio | n 170(b)(1            | I)(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 organiz   |                        |             |                                  |              |                       |                               | 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 |                         |  |                        |             |                                  |              |                       |                               |                                   |  |  |  |
| 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  | $\overline{\mathbf{x}}$ | An organization that norma   |                        |             |                                  |              | contributio           | nns membershin fees a         | nd gross receipts from            |  |  |  |
| ŭ  |                         | activities related to its exen   |                        |             |                                  |              |                       |                               |                                   |  |  |  |
|  |                         |  |                        |             |                                  |              |                       |                               |                                   |  |  |  |
|  |                         | 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 a  | •                      |             | at for authlic c                 | ofaty San    | eaction 50            | 10(2)(4)                      |                                   |  |  |  |
| 14   |                         | An organization organized a  |                        |             |                                  |              |                       |                               | nurposes of one or                |  |  |  |
|  |                         | more publicly supported or   |                        |             |                                  |              |                       |                               |                                   |  |  |  |
|  |                         |  |                        |             |                                  |              |                       |                               |                                   |  |  |  |
| _  |                         | lines 11a through 11d that   |                        |             |                                  |              |                       |                               | DIVIDO                            |  |  |  |
| а  |                         | Type I. A supporting orga  |                        |             |                                  |              |                       |                               |                                   |  |  |  |
|  |                         | the supported organization   |                        |             |                                  | a majority   | or the uner           | COIS OF HUSIEES OF THE S      | upporting                         |  |  |  |
| ٠.   |                         | organization You must o  |                        |             |                                  |              |                       | ad arganization(s), by ha     | MOG                               |  |  |  |
| þ  | ·                       | Type II. A supporting org  |                        |             |                                  |              |                       |                               |                                   |  |  |  |
| control or management of the supporting organization vested in the same persons that control or manage the supp          |                         |  |                        |             |                                  |              |                       |                               | ported                            |  |  |  |
|  | _                       | organization(s) You mus  |                        |             |                                  | J            |                       | and functionally integrate    | ad week                           |  |  |  |
| ¢  | <u> </u>                | Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with.   |                        |             |                                  |              |                       |                               |                                   |  |  |  |
|  |                         | its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.   |                        |             |                                  |              |                       |                               |                                   |  |  |  |
| d  | <u>ا</u>                | Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness |                        |             |                                  |              |                       |                               |                                   |  |  |  |
|  |                         |  |                        |             |                                  |              |                       |                               | veness                            |  |  |  |
|  |                         | requirement (see instruct  |                        | •           | -                                |              |                       |                               |                                   |  |  |  |
| е  | L_                      | Check this box if the orga   | anızation received a   | written de  | etermination fr                  | om the IRS   | that it is a          | Type I, Type II, Type III     |                                   |  |  |  |
|  |                         | functionally integrated, or  | r Type III non functio | nally integ | grated suppor                    | ting organi  | zation                |                               | <del></del>                       |  |  |  |
| f  | Ente                    | r the number of supported o  | organizations          |             |                                  |              |                       |                               | 1                                 |  |  |  |
| g  | Prov                    | ide the following information  |                        |             |                                  | <del></del>  |                       | <del></del>                   |                                   |  |  |  |
|  | (1                      | ) Name of supported  | (n) EIN                |             | of organization                  |              | rganization<br>n your | (v) Amount of monetary        | (vi) Amount of other support (see |  |  |  |
|  |                         | organization   |                        |             | ed on lines 19<br>or IRC section | governing    | document              | support (see<br>Instructions) | Instructions)                     |  |  |  |
|  |                         |  |                        | 4           | nstructions))                    | Yes          | No                    |                               |                                   |  |  |  |
|  | TAR'                    |  |                        | }           |                                  | 1            |                       |                               |                                   |  |  |  |
| N  | TER                     | NATIONAL FOUND   |                        | 501(0       | 2)3                              | X            |                       | 16,208                        |                                   |  |  |  |
|  |                         |  |                        | 1           |                                  | 1            |                       | "                             |                                   |  |  |  |
|  |                         |  |                        | ł           |                                  | 1            |                       |                               |                                   |  |  |  |
|  |                         |  |                        |             |                                  | 1            |                       |                               | _                                 |  |  |  |
|  |                         |  |                        | 1           |                                  | }            |                       |                               |                                   |  |  |  |
|  |                         |  |                        |             | <del></del>                      | 1            |                       |                               |                                   |  |  |  |
|  | _                       |  |                        | 1           |                                  |              |                       | ł                             |                                   |  |  |  |
| _  |                         |  |                        |             |                                  |              |                       |                               |                                   |  |  |  |
|  |                         |  |                        |             |                                  |              |                       |                               |                                   |  |  |  |
| _  |                         |  |                        |             |                                  |              |                       |                               |                                   |  |  |  |
| ota  | ıl                      |  | '                      | )           |                                  | }            | }                     | 16.208 00                     | 0.                                |  |  |  |

## CISFSPTRT5

Schedule A (Form 990 or 990 EZ) 2014 ROTARY CLUB OF SHAWNEE FOUNDATION, INC. 69-0007348 Page 3

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.)

| -   | ction A. Public Support  |               |          |            |          |                    |               |  |  |  |  |
|---|--|---------------|----------|------------|----------|--------------------|---------------|--|--|--|--|
| Cale  | endar year (or fiscal year beginning in)   | (a) 2010      | (b) 2011 | (c) 2012   | (d) 2013 | (e) 2014           | (f) Total     |  |  |  |  |
|   | Gifts, grants, contributions, and  | 1-1           |          | 191-212    | 10/2010  | 10,2014            | 107.1011      |  |  |  |  |
|   | membership fees received. (Do not  | j             |          |            |          | }                  |               |  |  |  |  |
|   | include any "unusual grants.")   | 9,718.        | 6,741.   | 13,187.    | 10,673.  |                    | 40,319.       |  |  |  |  |
| 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 |               |          |            |          |                    | 10,3231       |  |  |  |  |
| 3   | Gross receipts from activities that  |               |          |            |          |                    |               |  |  |  |  |
|   | are not an unrelated trade or bus-<br>iness under section 513  |               |          |            |          |                    |               |  |  |  |  |
| 4   | Tax revenues levied for the organ-   |               |          |            |          |                    |               |  |  |  |  |
|   | ization's benefit and either paid to   |               | 1        | ì          |          | Ì                  |               |  |  |  |  |
|   | or expended on its behalf  |               |          | Ì          |          | 1                  |               |  |  |  |  |
| 5   | The value of services or facilities  |               |          |            |          |                    |               |  |  |  |  |
| •   | furnished by a governmental unit to  |               |          | 1          |          |                    |               |  |  |  |  |
|   | the organization without charge  |               |          |            |          |                    | ĺ             |  |  |  |  |
| 6   | Total. Add lines 1 through 5   | 9,718.        | 6,741.   | 13,187.    | 10,673.  |                    | 40,319.       |  |  |  |  |
|   | Amounts included on lines 1, 2, and  |               |          |            |          |                    |               |  |  |  |  |
|   | 3 received from disqualified persons   | ļ             | }        | {          |          |                    | _0.           |  |  |  |  |
| t   | 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           |               |          |            |          |                    | 0.            |  |  |  |  |
| _   | Add lines 7a and 7b  |               |          |            |          |                    | <del>0.</del> |  |  |  |  |
| ,   | Public support (Subtraction 7c from Fre 6)   |               |          |            |          |                    | 40,319.       |  |  |  |  |
|   | ction B. Total Support   |               | <u></u>  |            |          |                    | 1 30,040.     |  |  |  |  |
|   | ndar year (or fiscal year beginning in)  | (a) 2010      | (b) 2011 | (c) 2012   | (d) 2013 | (e) 2014           | (f) Total     |  |  |  |  |
|   | Amounts from line 6  | 9,718.        | 6,741.   | 13,187.    | 10,673.  | (0/20,1            | 40,319.       |  |  |  |  |
| _   | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources   | 2,016.        | 926.     | 13/10/6    | 76.      |                    | 3,018.        |  |  |  |  |
| b   | Unrelated business taxable income<br>(less section 511 taxes) from businesses  |               |          |            |          |                    |               |  |  |  |  |
|   | acquired after June 30, 1975   |               |          |            |          |                    |               |  |  |  |  |
|   | Add lines 10a and 10b  | 2,016.        | 926.     |            | 76.      |                    | 3,018.        |  |  |  |  |
| 12  | Other income. Do not include gain  |               |          |            |          | <del></del>        | 1             |  |  |  |  |
|   | or loss from the sale of capital assets (Explain in Part VI.)  | 19,462.       | 17,125.  | 23,575     | 23,692.  |                    | 83,854.       |  |  |  |  |
| 13  | Total support (Add lines 9, 10c, 11, and 12)   | 31,196.       | 24,792.  | 36,762.    | 34,441.  |                    | 127,191.      |  |  |  |  |
|   | First five years, if the Form 990 is for   |               |          |            |          | n 501(c)(3) organı |               |  |  |  |  |
|   | check this box and stop here   | ū             |          |            |          |                    | ▶□            |  |  |  |  |
| Sec   | ction C. Computation of Publi  | c Support Per | centage  |            |          |                    |               |  |  |  |  |
|   | Public support percentage for 2014 (li   |               |          | olumn (f)) |          | 15                 | 31.70 %       |  |  |  |  |
|   | Public support percentage from 2013  |               |          |            | ,        | 16                 | 33.47 %       |  |  |  |  |
|   | tion D. Computation of Inves   |               |          |            |          |                    |               |  |  |  |  |
| 17  | Investment income percentage for 20  |               | 17       | 2.37 %     |          |                    |               |  |  |  |  |
| 18  | Investment income percentage from 2  |               | 18       | 2.29 %     |          |                    |               |  |  |  |  |
|   | 19a 33 1/3% support tests - 2014. 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   | b 33 1/3% support tests - 2013. 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  | 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions  |               |          |            |          |                    |               |  |  |  |  |
| 432023 09-17-14  Schedule A (Form 990 or 990-EZ) 2014 |  |               |          |            |          |                    |               |  |  |  |  |