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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

2014

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

2014)

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

	ΑF	or the	2014 calend	ar year, or tax year beginning	July 1 , 2	2014, and endin	9	June 30	, 20	15	
	Вс	Check if applicable		C Name of organization			D Emp	loyer identifi	cation number	er	
		Address c	hange	Rotary club of Downtown DeLand, Inc					20-3580858		
	∟ַ	Name cha						Telephone number			
	_	nitial retur	tial return P. O. Box 1310						6-9735		
	=	Final return/terminated Amended return City or town, state or province, country, and ZIP or foreign postal code						F Group Exemption			
	=		return n pending	DeLand, FL 32721-1310				nber ▶	0	ノマ	
				☐ Cash ☐ Accrual Other (specify) ►					organization		
								d to attach		115 1100	
	J Tax-exempt status (check only one) — ☐ 501(c)(3) ☑ 501(c) ☐ (insert no.) ☐ 4947(a)(1) or ☐								, or 990-PF).		
							- (1 01111 0	,00, 000 EZ	, 01 330 11).	<u> </u>	
		C Form of organization: - ☐ Corporation ☐ Trust ☐ Association ☐ Other Add lines 5b, 3c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets									
				w) are \$500,000 or more, file Form 990 instead							
			<u>`</u>					<u> </u>		59,198.	
	Pa	art I		ie, Expenses, and Changes in Net A		•				_	
				f the organization used Schedule O to re		tion in this Pa	<u>rt I </u>	<u></u>	· · ·	<u>. Ц</u>	
		1	Contribution	ons, gifts, grants, and similar amounts rec	eived			1		<u> 24,316.</u>	
		2	Program s	ervice revenue including government fees	and contracts .			2			
100		3	Membersh	nip dues and assessments				3			
2016		4	Investmen	t income				4			
4		5a	Gross amo	ount from sale of assets other than invento	ory	5a		522		-	
Ħ		Ь		or other basis and sales expenses	-	5b					
	,	С		ss) from sale of assets other than inventor		L		5c			
		6	•	nd fundraising events	, (000.001000.			465 M			
7	,	a	-	come from gaming (attach Schedule (if greater than			1			
	P	_ u	\$15,000)			6a					
SCANNED	Revenue	ь	=	ome from fundraising events (not including	. ¢	of contribu	hone	機變			
3	ě	,		raising events reported on line 1) (attach		or contribu	110115				
4	Œ			ch gross income and contributions exceed		c					
Q				_	· ·	6b	34,881.	112200			
Ø		C		ct expenses from gaming and fundratsing		6c	9,016.				
		d		ne or (loss) from gaming and fundrating	revents (add lines 6	a and 6b and	subtract				
			line 6c)					6d		<u> 25,866.</u>	
		7a	Gross sale	es of inventory, less returns and all gryping	s 1 2016 · · ·	7a					
		b	Less: cost	of goods sold		7b		Berran L			
		С	Gross prof	fit or (loss) from sales of inventery (Subtra	ct line 7b from line 7	a)		7c			
		8	Other reve	enue (describe in Schedule O) RECV Q	.⊑nuty			8			
		9	Total reve	enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u>3</u>		▶	9		50,182.	
		10	Grants and	d similar amounts paid (list ın Schedule O)	RECEIV	ED . al.		10		26,654.	
		11	Benefits pa	aid to or for members	RECEIO	701.		11	_		
	3	12	Salaries, o	ther compensation, and employee benefit		$I \cap I$		12			
	?	13	Profession	nal fees and other payments to independe	nt contractors of	5016 19		13			
	1	14	Occupancy	y, rent, utilities, and maintenance	. MAT	·		14		1,150.	
	i	15	Printing, p	ublications, postage, and shipping	11 1	1117.		15		671.	
		16		enses (describe in Schedule O)	GOE	N, O		16		10,479.	
		17	-	enses. Add lines 10 through 16				17		38,954.	
	,	18		(deficit) for the year (Subtract line 17 from	line 9)		· · · · · · · · · · · · · · · · · · ·	18			
	- 5	19		s or fund balances at beginning of year (n (A)) (must an	ree with			11,228.	
	?			ar figure reported on prior year's return)				19			
	- ;	20		nges in net assets or fund balances (expla			· · ·			<u>15,888.</u>	
	:	21		- •	•			20	 -		
								21		<u>27,116.</u>	
	,,	· ahei	TOIR HEUUCL	non not reduce, see the separate instruction	5.	Cat. No. 106421		For	ო 990-EZ	. (2014)	

2-1R-10

Total program service expenses (add lines 28a through 31a)

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 (c) Reportable (d) Health benefits, (b) Average compensation contributions to employee (e) Estimated amount of (a) Name and title hours per week (Forms W-2/1099-MISC) benefit plans, and other compensation devoted to position (if not paid, enter -0-) deferred compensation Ed Sabatini President P. O. Box 1310, DeLand, FL 32721 5.0 0. 0. 0. Secrettary P. O. Box 1310, DeLand, FL 32721 5.0 0. 0. 0. Monica Mendoza Jeancola Treasurer P. O. Box 1310, DeLand, FL 32721 5.0 0. 0. Bill Ridgeway Director P. O. Box 1310, DeLand, FL 32721 5.0 O 0. 0. Steve Alldredge Director P. O. Box 1310, DeLand, FL 32721 0. O. 0. Chris Cloudman Director P. O. Box 1310, DeLand, FL 32721 5.0 0. 0. 0. George Jenkins Director P. O. Box 1310, DeLand, FL 32721 5.0 0. 0. Director P. O. Box 1310, DeLand, FL 32721 5.0 0 0. 0.

) If this amount includes foreign grants, check here

32

26,654.

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	_	
			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		1
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			
oou	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
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		✓
С	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		1
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 0.		12.34	
b	Did the organization file Form 1120-POL for this year?	37b	<u> </u>	/
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	SERVICE AND ADDRESS OF THE PARTY OF THE PART	374	
	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	想	经 值	
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9	(A)		
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 ► N/A; section 4912 ► N/A; section 4955 ► N/A			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			2 Q
	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		1
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	T.	ALLEY PARTY	3857
	on organization managers or disqualified persons during the year under sections 4912,			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			100
•	40c reimburged by the organization	5.73		
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	100		
41	List the states with which a copy of this return is filed ► Florida	40e	L	<u> </u>
42a		386-95	6-099	
	Located at ► P. O. Box 1310, DeLand, FL ZIP + 4 ►	327		
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. ▶	5.53		7
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and		验	
	Financial Accounts (FBAR).			
С	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: ▶	42c	-	✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
4.	Did the second of the second o		Yes	
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		
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		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	Table 1	型區	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a		V
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	45a	₹₹¥ ₽	7
-	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		题
		1 40D		•

FUIII 99U-EZ.	(2014)							aye T		
	the organization engage, directly or incandidates for public office? If "Yes," o						Yes	No ✓		
Part VI	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51.		stions 47–49b an	d 52, and	complete th	e tables f	or lin	es		
	Check if the organization used Scl	hedule O to respond	to any question in	n this Part	VI <u></u>	<u></u>		. 🗆		
47 D:J		antivities as bases a	tion 501/h) alas	diam in aff	ant divine tha	+av [Yes	No		
yea	I the organization engage in lobbying ar? If "Yes," complete Schedule C, Par	tll				. 47				
	he organization a school as described in		· ·					 		
	the organization make any transfers to	· ·	-			. 49a		├		
50 Cor	"Yes," was the related organization a section 527 organization?									
em	ployees) who each received more than	1 \$100,000 of compe	nsation from the or	ganızation.	If there is non	e, enter "N	lone.'			
((a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribu	ealth benefits, tions to employee lans, and deferred mpensation	(e) Estimate other con				
	None									
					-					
							·			
51 Co	al number of other employees paid ov mplete this table for the organization 00,000 of compensation from the orga	's five highest comp	ensated independe	ent contrac	tors who each	received	more	than		
	(a) Name and business address of each independ	dent contractor	(b) Type of s	service	(c)	Compensati	on			
!	None									
			-							
	al number of other independent contra	•	· ·	.▶						
	I the organization complete Schedumpleted Schedule A			-		n a .▶∐ Yes		No		
Under penalti	les of perjury, I declare that I have examined this and complete. Declaration of preparer (other than	return, including accompan	ying schedules and state	ements, and t	o the best of my kr					
Sia-	Moun Mente	Tenden		•	11-6-15					
Sign Here	Signature of officer Monica Mendoza	Date								
D-::	Print/Type preparer's name	Preparer's signature		Date		PTIN				
Paid Prepare	7			-410	Check L self-emplo	if				
Use Onl	l				Firm's EIN ▶					
	Firm's address ▶				Phone no.					
iviay the IP	RS discuss this return with the prepare	r snown above? See i	instructions			► ∏ Yes		Nο		

' SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on 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

Employer identification number

Rota	ry Club of Downtown DeLand, Inc.		20-3580858				
Part	- Eundraicing Activities	Form 990, Part IV,	line 17.				
1	Indicate whether the organization				owing activities. C	heck all that apply	
' a	Mail solicitations	on raisea ranas	e [on of non-govern		
b	Internet and email solicitation	ne	<i>4</i> F		ion of governmen	-	
-	Phone solicitations) 13	, <u> </u>		fundraising events	-	
C	=		g L	Jopediai	iunuraising event	•	
d	In-person solicitations	tton or oral car	anant with	any iadivi	dual (maludina of	finare directore true	toos
2a	Did the organization have a wri						
b	If "Yes," list the ten highest paid compensated at least \$5,000 by	d individuals or	entities (fun				
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of outlons?	(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
		<u> </u>	Yes	No			
1							
2							
3							
4			+				
							•
5							
6							
7							
8							
9							
10							
Total				1		· · · · · · · · · · · · · · · · · · ·	
3	List all states in which the organization or licensing.	anization is regi	stered or lic	ensed to s	solicit contribution	ns or has been notifi	led it is exempt from
			·····		·		
			·				
			·	·	••••		••••
			·	••••••			
							**
			·		·	***************************************	
		·		· • • • • • • • • • • • • • • • • • • •			
			·				
			· ··	••••			

Pa	rt II	Fundraising Events. Con than \$15,000 of fundraisin gross receipts greater tha	ng event contributions			
		<u> </u>	(a) Event #1 BT & Blue Jeans (event type)	(b) Event #2 (event type)	(c) Other events (total number)	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts	34,881.			34,881
	2	Less: Contributions Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs	746.			746
Direct Expenses	7	Food and beverages	3,367.			3,367
Direc	8	Entertainment	1,550.			1,550
	9	Other direct expenses .	3,352.			3,352
	10 11	Direct expense summary. Ac Net income summary. Subtra	act line 10 from line 3, c	olumn (d)		9,015 25,866
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 9		red "Yes" on Form 99	90, Part IV, line 19, or	reported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col. (c))
-R	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Ac	ld lines 2 through 5 in c	olumn (d)		
	_8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)	<u>.</u> .	
	a Is	nter the state(s) in which the or the organization licensed to co "No," explain:		s in each of these states		🗌 Yes 🗌 No
10	 a We b If "	ere any of the organization's g	aming licenses revoked	, suspended or termina	ited during the tax year	? .

Schedu	le G (Form 990 or 990-EZ) 2015								
11 12	Does the organization conduct gaming activities with nonmembers?								
13 a b 14	Indicate the percentage of gaming activity conducted in: The organization's facility								
	Name ►								
	Address ►								
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?								
	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?								
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) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).								

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.

2015

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.

Employer identification number Name of the organization 20-3580858 Rotary Club of Downtown DeLand, Inc. Form 990-EZ, Part I, Line 10 Grants and Allocations: **Activity Classification:** Grantee Name: Various Organizations \$26,654 Amount Given: Form 990-EZ, Part I, Line 16, Other Expenses: Description of other expenses: Club Meetings / Conferences 5,231 District Meetings 340 Local / International Dues 1,746 Licenses / Filing Fees 580 Supplies 2,582 Total to Form 990-EZ, Line 16 10,479 Form 990-EZ, PART III, Primary Exempt Purpose - Organization's primary exempt purpose is to function as a civic organization which raises funds for donations to community charities. Form 990-EZ, PART III, Line 29, Program Service Accomplishments: Weekly meetings where members learn about various local issues and hear presentations from representatives of local charities; Monthly meetings of board of directors; District meetings and leadership conferences.

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization	Employer identification number
Rotary Club of Downtown DeLand, Inc.	20-3580858
FORM 990-EZ, Part V, Information Regarding Personal Benefit Contracts:	
The organization did not, duing the year, receive any funds, directly or indirectly, to pay premiums on per-	sonal benefit contract.
The organization did not, during the year, pay any premiums, directly or indirectly, on a personal benefit of	ontract.
······	